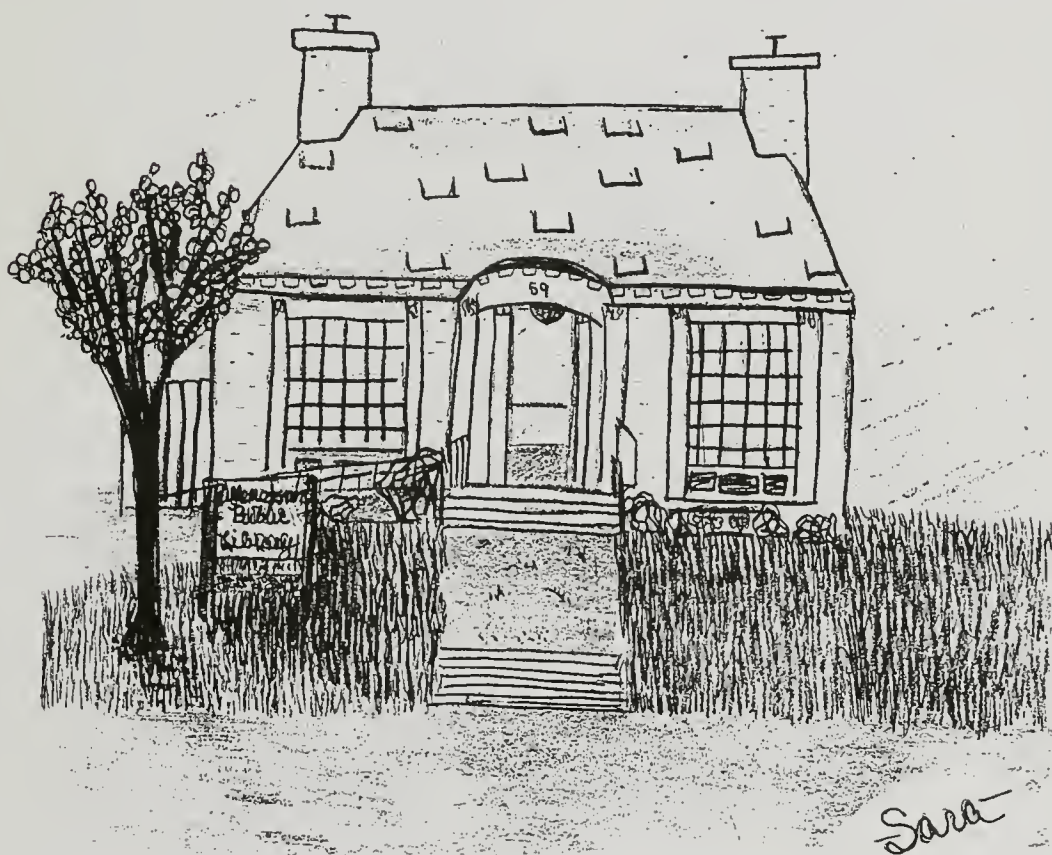


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1994

# Annual Reports of the Town of Allenstown, New Hampshire



*For the Year Ending  
December 31, 1994*



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*ALLENSTOWN RESIDENTS RESPONSIBLE FOR  
"ALLENSTOWN SUMMERFEST"*

*Dennis Silva  
Daneial Silva  
Lori Gagne*

*Kathy Roberge*

*Janet Silva  
Donna Silva  
Wayne Meatty*



*Photo by Tracey Smith*

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*ALLENSTOWN RESIDENTS ON  
"OLD HOME DAY" COMMITTEE*

*Dennis Silva  
Janet Silva  
Raymond Breton  
Rita Breton  
Michelle Rollo  
Carol Angowski  
Ron Lafond  
Bernadette Lafond*



*Danielle Harvey  
Susan Young  
Colette Lavertu  
Keith Raiche  
Jennifer Raiche  
Barbara Torre  
Jane Gendron  
Sheila Petrin*

*Photos by Keith & Jennifer Raiche*

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# Allenstown, New Hampshire



## Annual Reports

of the Selectmen and Treasurer together with reports of the Administrative Assistant, Road Agent, Fire Chief, Police Chief and other Officers of the Town of Allenstown, New Hampshire for the fiscal year ending:

**December 31, 1994**



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# TABLE OF CONTENTS

Listing of Phone Numbers & Office Hours	6
Town Officers	7
Planning Board Members	8
Budget Committee	9
Municipal Employees	10—11
Town Warrant	12—18
Town Budget	19—22
Treasurer's Report	23—27
Town Clerk's Report	28
Tax Collector's Report	29—31
Computation of Tax Rate	32
Summary of Inventory Valuation	33—36
Trustee of Trust Funds Report	37
Schedule of Town Property	38—39
Detailed Statement of Expenditures	40—44
Employee Salaries	45—46
Bond Payment Schedule	47
Auditor's Report	48—49
Minutes of 1994 Town Meeting	50—59

## **Department Reports:**

Police Department Report	60—61
Animal Control Officer's Report	62—63
Fire/Rescue Department Report	64—66
Highway Department Report	67
Parks & Recreation Department	68
Welfare Department Report	69
Building Department Report	70

## **Other Department/Organization Reports:**

Central NH Regional Planning Commission Report	71
Community Action Program Report	72—74
Services to Allentown Residents	75—77
Concord Regional Visiting Nurses Assoc. Report	78—79
Library Trustees' Report	80—82
Old Home Day Committee Report	83—85
School District Report	86—108
Sewer Commission Report	109—111
Vital Statistics	112—116

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Dear Allenstown Citizens:

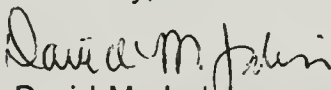
Overseeing the daily functions of the Town requires an eye on not only the present, but the future. Today's decisions must reflect short and long term needs and goals. We as employees and citizens need to pool our resources and energies together in a positive manner to ensure that the Town progresses forward.

Over the past seven months, the Board of Selectmen and I have recognized the need for effective communication with Town Departments and Employees. In doing so, we have recently taken certain steps such as updating the Town's personnel plan to conform with all the necessary State and Federal laws, and instituting employee reviews. I can honestly say that there is a general sense of teamwork amongst all employees.

This has not been the easiest seven months for me however. I'm sure a lot of you know the financial situation of the Town and the past problems. I have tried my best to streamline as much of the operations in Town Hall to maximize efficiencies and in doing so have reduced operating costs significantly, which helps to control the Town's portion of the tax rate. In my opinion, this is the best financial position that the Town has been in for quite a few years. All financial departments are now balancing on a monthly basis, with the Town's accounting system and any discrepancies are taken care of immediately. By doing so, this enables me to monitor the cash flow, which hopefully will eliminate the need in the future to borrow in anticipation of taxes. Another area that the Town should consider is changing their year to coincide with that of the School District, and this too should eliminate the need to borrow.

In closing, I wish to express my sincere thanks to all who have supported me and what I am trying to do for the Town. To those of you who work with me on a daily basis, I say Thank You. To Don Coulsey and his family I say, take a well deserved rest. To Mike and Vic, lets continue to strive with the new Selectmen to keep the Town running as efficient as it is now. Cicely, good luck in college and thanks for helping me organize the filing records. And last but not least, thank you Betty for all the chocolate and sodas that kept me going when I couldn't get away for lunch.

Sincerely,



David M. Jodoin  
Administrative Assistant

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## PHONE NUMBER & HOURS LISTING

### EMERGENCY PHONE NUMBERS:

Police: 485-9501  
Ambulance: 485-9501

Fire: 225-3355 (TO REPORT FIRE ONLY)  
(These numbers are TDD accessible)

Fire Station: 485-9202  
Library: 485-7651  
Town Clerk: 485-3111  
Sewer Commission: 485-5600

Highway Dept.: 485-5460  
Tax Collector: 485-7321  
Town Hall: 485-4276  
Welfare Dept.: 485-7321

Pembroke Water Works: 485-3362 (Emergency nights, Sun. & Hol. 228-2594)

School Dept.: Elementary School: 485-9574  
Armand Dupont Schl: 485-4474  
Pembroke Academy: 485-7881  
Supt. of Schools: 485-5187

HOURS: (Hours are subject to change - telephone for updates.)

### SELECTMEN'S OFFICE:

Monday: 8 a.m. - 4 p.m.  
Tuesday: 8 a.m. - 4 p.m.  
Wednesday: 8 a.m. - 4 p.m.  
Thursday: 8 a.m. - 4 p.m.  
Friday: 8 a.m. - 4 p.m.

### TAX COLLECTOR'S HOURS:

Monday: 8:30 a.m. - 3:30 p.m.  
Tuesday: 8:30 a.m. - 3:30 p.m.  
Tuesday: 6:00 p.m. - 8:00 p.m.  
Wednesday: 8:30 a.m. - 3:30 p.m.  
Thursday: 8:30 a.m. - 3:30 p.m.

### PUBLIC LIBRARY HOURS:

Monday: 1 p.m. - 5 p.m.  
Mon. P.M.: 7 p.m. - 9 p.m.  
Tuesday: 10 a.m. - 12 p.m.  
Tues. P.M.: 1 p.m. - 5 p.m. & 7 p.m. - 9 p.m.  
Thursday: 10 a.m. - 12 p.m.  
Thurs P.M.: 1 p.m. - 5 p.m.  
Friday: 1 p.m. - 9 p.m.

### TOWN CLERK'S OFFICE:

Mon. - Friday: 8:30 a.m. - 5:00 p.m.

### ALLENSTOWN LANDFILL HOURS:

Tuesday: 7 a.m. - 10 a.m.  
Thursday: 7 a.m. - 10 a.m.  
Saturday: 8 a.m. - 5 p.m.

### WELFARE OFFICER HOURS:

Monday: 8:30 a.m. - 2:30 p.m.  
Tuesday: 8:30 a.m. - 2:30 p.m.  
Wednesday: 8:30 a.m. - 2:30 p.m.  
Thursday: 8:30 a.m. - 2:30 p.m.  
Friday: 8:30 a.m. - 2:30 p.m.



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## **TOWN OFFICERS**

### SELECTMEN

Donald E. Coulsey	50 Riverside Drive	485-7107 - 1995
S. Michael Ortisi	8 Cedar Circle	485-8302 - 1996
Victor Martin, Jr.	5 Hamel Avenue	485-7530 - 1997

### ADMINISTRATIVE ASSISTANT

Vicki A. LeCain - resigned  
David Jodoin

### MODERATOR

Eugene Vallee, Jr.

### TOWN CLERK

Edward R. Cyr  
Cherie Chevette - Deputy

### TREASURER

Estelle Godbout

### TAX COLLECTOR

Diane Demers

### ROAD AGENT

James Boisvert

### FIRE CHIEF

Richard Martel - resigned  
Richard Verville - appointed

### POLICE CHIEF

Norman H. Connor

### HEALTH OFFICER

Charles Martel

### WELFARE OFFICER

Donna Meadows

### BUILDING INSPECTOR

Lissa Dorfman

### FOREST FIRE WARDEN

Donald Peloquin

### ANIMAL CONTROL OFFICER

Steve Couture

### LIBRARY TRUSTEES

M. Vicki Kneeland - 1995  
Rose Bergevin - 1996  
Vivien Doane - 1997

### TRUSTEE/TRUST FUNDS

Gabriel Daneault

### CIVIL DEF. DIRECTOR

Roger Letendre

### SEWER COMMISSIONERS

Albert C. Hamel - 1995  
Colin T. Egan - 1996  
Donald A. Chaput - 1997

### PARKS & RECREATION DIRECTOR

James N. Boisvert

### SUPERVISORS / CHECKLIST

Dolores Fay - appointed  
Louise Letendre - 1998  
Lorette Houle - 2000

### REPRESENTATIVES TO GENERAL COURT

Gabriel Daneault	Randall Shaw
34 Al's Avenue	Deerpath Lane, Pembroke
485-3995	485-5156

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PLANNING BOARD MEMBERS

				TERM*
SELECTMEN:	Victor Martin, Jr.	5 Hamel Avenue	485-7530	
CHAIRMAN:	Richard Dymont	130 Monroe Avenue	485-8168	1997
CO-CHAIR:	Robert O. Girard	2 Ray Court	485-9102	1996
	Colin Egan	7 Howe Street	485-7215	1995
	Bruce Thomas	1 Spring Street	485-7401	1995
	Benjamin Fontaine	195 Granite Street	485-8006	1997

PLANNING BOARD ALTERNATES

VACANT	1995
VACANT	1996
VACANT	1997

PLANNING BOARD SECRETARY

Carol Angowski	61 River Road	485-5651
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ZONING BOARD MEMBERS

SECRETARY:	Carol Angowski	61 River Road	485-5651	1997
CHAIRMAN:	Carl Foss	27 Main Street	485-4078	1996
CO-CHAIR:	Doris Levesque	6 Roland Drive	485-4043	1997
	Kim Deland	390 Deerfield Road	485-5727	1996
	Fernald Rockwell	11 Granite Street	485-7109	

ZONING BOARD ALTERNATES

VACANT	1996
VACANT	1995
VACANT	1994

\*Appointments expire April 1 of year shown

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## BUDGET COMMITTEE

*Michael Collier - Chairman*

*Carol Angowski - Clerk*

*S. Michael Ortisi - Selectmen Representative*

*Irene "Melaine" Boisvert - School Representative*

### 1995

*Gabriel Daneault*

*Roland Martel*

*Sandra McKenney*

*Arthur Houle*

### 1996

*Fernald Rockwell*

*Carol Angowski*

*Marilyn Blake-Boucher*

*Jennifer Morin*

### 1997

*Benjamin Fontaine*

*Michael Collier*

*Judith Latham*

*VACANT*

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## MUNICIPAL EMPLOYEES

### FIRE DEPARTMENT

#### **Full-time:**

Lt. Everett Chaput, III  
Lt. Robert Martin

**Part-time:** (NLA = No Longer Active;  
JRFF = Jr. Firefighter)

Ernest Beauchesne (Forestry)  
Walter Belanger (Forestry)  
Travis Belleville  
Stanley Bodner  
Valarie Bodner  
Lisa Chaput  
Joanne Courtemanche  
Richard Courtemanche  
Kevin Dee (NLA)  
Todd Drew  
Todd Dubois (JRFF)  
Brian Duchesne (JRFF)  
Scott Eaton  
Gary French  
Robbie Gagnon  
Martin Harless, Jr. (JRFF)  
Leon Henderson  
Aaron Lambert  
Eric Lambert  
Tim Lavoie (JRFF) (NLA)  
Richard Leary  
Anthony Manning  
Richard Martel  
David McElroy  
Richard Morin  
Donald Peloquin  
Andrew Petrin (NLA)  
Paul St. Germain  
Raymond Sevigny  
Daniel Silva

### POLICE DEPARTMENT

#### **Full-time:**

Lt. Ronald Montplaisir, Jr.  
Det. Sgt. Craig Sykes (NLA)  
Det. Robert Green  
Sgt. Ernest Castle III  
Cpl. Peter Dyrkacz  
Larry Krupnik  
Shaun Mulholland

#### **Part-time:**

Paul Beauchesne  
Robert Montmarquet  
Stacy Martin  
Bruce Nadeau (NLA)  
Frank Jones  
Tammy Yale-Schofield

### HIGHWAY DEPARTMENT

Foreman: Michael Chaput  
Jeff Amyot  
Marc Boisvert  
Stephen Fowler  
Normand Hamel  
Donald Noel

### BALLOT CLERKS

Pauline Adinolfo  
Marilyn Blake-Boucher  
Rita Blazon  
Lucien Bonenfant  
Kathleen Burbank  
Simone Desrosiers  
Kristopher Fowler  
Lorraine Lamy  
Priscilla Lemaire  
Carol Martel  
Valerie Merrill  
Phyllis Parker  
Norbert Raymond  
Anita Stokes  
Eugene Vallee, Sr.  
Aurea Viar



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## MUNICIPAL EMPLOYEES - Continued

### LIBRARIANS

Georgette Plourde  
Bettye Richard  
Pauline Chroniak

### CROSSING GUARDS

Rene "Charlie" Beauchesne  
Paul Beaudet

### STUDENT INTERN

Cicely Poggi

### OFFICE PERSONNEL

Kris Tina Gray

### JANITOR

Arthur Proulx  
"Rudy" Plourde



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TOWN OF ALLENSTOWN  
STATE OF NEW HAMPSHIRE  
1995 TOWN WARRANT

TO THE INHABITANTS OF THE TOWN OF ALLENSTOWN, IN THE COUNTY OF MERRIMACK IN SAID STATE, QUALIFIED TO VOTE IN THE TOWN AFFAIRS:

You are hereby notified to meet at St. Jean the Parish Hall in said Allenstown on Tuesday, the fourteenth of March next, at eight o'clock in the forenoon to act upon the following subjects:

**ARTICLES INCLUDED ON BALLOT:**

ARTICLE 1: To choose all necessary Town Officers for the ensuing years.

ARTICLE 2: To see if the Town of Allenstown will vote to eliminate the specific dates and amend to read "the most current" in the Building Code Ordinance, Electrical Code Ordinance, Life Safety Code Ordinance, Mobile Home Ordinance, Mobile Home Building Permit Ordinance and Ordinance regulating the Installation of Mobile Homes including Mobile Home Parks. (This Article has been Recommended by the Board of Adjustment).

ARTICLE 3: To see if the Town of Allenstown will vote to amend the definition of Hotel, Motel, Condominiums, Condominium Conversions, Building, Carport and add the definitions of "Sawmill" and "Lumberyard" to Article II, Section 202, Specific Definitions. (This Article has been Recommended by the Board of Adjustment).

ARTICLE 4: To see if the Town of Allenstown will vote to eliminate the word "Zoning Permit" and amend it to read "Building Permit" in Article III, Administration. (This Article has been Recommended by the Board of Adjustment).

ARTICLE 5: To see if the Town of Allenstown will vote to eliminate "filling, grading, paving and drilling operations" and add the words "excavation of 400 square feet or more" to Article III, Administration, Section 302-e. (This Article has been recommended by the Board of Adjustment).

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*ARTICLE 6: To see if the Town of Allenstown will vote to amend Article III, Administration, Section 303-c, by adding the words "to determine and evaluate the application for Building Permit"; and adding the words "or appeal to administrative decision" and upon written receipt of notice" to Section 309; eliminate Section 310-USE PERMIT REQUIRED. (This Article has been Recommended by the Board of Adjustment).*

*ARTICLE 7: To see if the Town of Allenstown will vote to amend Article V, Establishment of Zones, Section 503, Official Zoning Map, to read "that the Official Zoning Map will be located at the Office of the Selectmen in lieu of Office of Town Clerk". (This Article has been Recommended by the Board of Adjustment).*

*ARTICLE 8: To see if the Town of Allenstown will vote to eliminate from Article VI, Open Space and Farm, Section 602, EXCEPTIONS, j, 3, g, "the maximum number of bedrooms per dwelling unit in a multi-family structure shall be limited to two bedrooms". (This Article has been Recommended by the Board of Adjustment).*

*ARTICLE 9: To see if the Town of Allenstown will vote to amend Article VI, Open Space and Farm, Section 603 to read as "Manufactured Homes", add "pre-fabricated housing in a factory on a permanent chassis" and eliminate "Manufactured housing does not include housing or mobile homes which are fully constructed on the site. The Mobile Home Moratorium Ordinance adopted at the 1978 Annual Town Meeting shall not apply to manufactured housing located in the Open Space and Farming Zone outside of the mobile home parks". (This Article has been Recommended by the Board of Adjustment).*

*ARTICLE 10: To see if the Town of Allenstown will vote to amend Article VI, Open Space and Farm, Section 604, DIMENSIONAL RESTRICTIONS to read a swimming pool "can be installed not closer than fifteen (15) feet from the rear lot line". (This Article has been Recommended by the Board of Adjustment).*

*ARTICLE 11: To see if the Town of Allenstown will vote to amend Article VII, Residential Zone, Section 703, DIMENSIONAL RESTRICTIONS to read a swimming pool "can be installed not closer than fifteen (15) feet from the rear lot line". (This Article has been Recommended by the Board of Adjustment).*



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ARTICLE 12: To see if the Town of Allenstown will vote to add "newspaper or printing plants", "manufacturing" and "sawmills" to Article IX, Industrial Zone, Section 901, USES. (This Article has been Recommended by the Board of Adjustment).

ARTICLE 13: To see if the Town of Allenstown will vote to amend Article XI, Supplemental Regulations, Section 1105, OBSTRUCTIONS to read, No fence shall exceed eight (8) feet in height "in any zone". (This Article has been Recommended by the Board of Adjustment).

**ARTICLES TO BE DISCUSSED AT BUSINESS MEETING:**

ARTICLE 14: To see if the Town of Allenstown will vote to raise and appropriate the sum of Thirty Five Thousand Dollars (\$35,000) to be placed in a Capital Reserve Account to be used for a town wide revaluation. (This Article is Recommended by the Board of Selectmen and the Budget Committee).

ARTICLE 15: To see if the Town of Allenstown will vote to raise and appropriate the sum of Eight Thousand Five Hundred and ninety one dollars (\$8,591) for the purchase of a motor vehicle registration package and computer system to be used by the Town Clerk. (This Article is Recommended by the Board of Selectmen and the Budget Committee).

ARTICLE 16: To see if the Town of Allenstown will vote to raise and appropriate the sum of Two Thousand Dollars (\$2,000) from the capital reserve fund for the purpose of purchasing a portable generator to be used by the Fire Department for lighting at the fire scene. (This Article is Recommended by the Board of Selectmen and the Budget Committee).

ARTICLE 17: To see if the Town of Allenstown will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to make the necessary repairs to Town Hall to comply with the American Disabilities Act of 1990. (This Article is Recommended by the Board of Selectmen and the Budget Committee).

ARTICLE 18: To see if the Town of Allenstown will vote to raise and appropriate the sum of Fifty Thousand Dollars (\$50,000) for the demolition and removal of Town owned homes at 14/16, 24/26, and 35 Ferry Street. (This Article is Recommended by the Board of Selectmen and the Budget Committee).



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*ARTICLE 19: To see if the Town of Allenstown will vote to raise and appropriate the sum of Thirty Two Thousand Five hundred Dollars (\$32,500) for the purpose of applying for a State Grant for bridge repairs to Boat Meadow Brook. Total cost of project is \$325,000 with 80% coming from the State and 20% to be raised by the Town. Remaining \$32,500 will be raised and appropriated in 1996. (This Article is Recommended by the Board of Selectmen and the Budget Committee).*

*ARTICLE 20: To see if the Town of Allenstown will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be used for the restoration of the Old Allenstown Meeting House. (This Article is Recommended by the Board of Selectmen and Not Recommended by the Budget Committee).*

*ARTICLE 21: To see if the Town of Allenstown will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to enable the Town to accept a Federal Grant to hire a full-time certified police officer. The Federal Government will pay 75% of salaries and benefits, and the Town will pay 25%. (This Article is Recommended by the Board of Selectmen and the Budget Committee).*

*ARTICLE 22: (By Petition) To see if the Town of Allenstown will vote to accept the following as a Town Street: Riverside Drive as shown on the Official Town of Allenstown Property Tax Map. (This Article is Not Recommended by the Board of Selectmen).*

*ARTICLE 23: (By Petition) To see if the Town of Allenstown will vote raise and appropriate the sum of Five Thousand (\$5,000.00) Dollars to grade and to resurface with "Pudding Mix" Riverside Drive the entire length which is 7/10ths of one (1) mile. (This Article is Not Recommended by the Budget Committee or the Board of Selectmen).*

*ARTICLE 24: (By Petition) To see if the Town of Allenstown will vote to approve the following ordinances. (A) Building permit guidelines shall be established by warrant article and be voted upon at Town Meeting. Additions or amendments needed there after will be presented and voted upon at Town Meeting in warrant article format. (B) A commission shall be formed to create guidelines for the issuance of building permits. Said commission will be formed by a minimum of 5 individuals and broken up as follows: one member from the Board of Selectmen or their designate, the building inspector, and three volunteer citizens from the Town. The appointment of said citizens shall be done by the Town Moderator. Said commission shall appoint a chairman from the members and keep minutes of all meetings for*

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*public review. (C) The following basic criteria shall be adopted until such time as said commission presents to the Town a new proposal and said proposal is accepted at Town Meeting through a warrant article as described in section A. Applications for building permits will be required for the following. Any construction on existing lots which currently do not contain any structures. Any construction on a current building which increases the square footage of the existing building or any construction which increases the living space of said building. Any new construction of an outdoor storage shed, garage, barn, or other type of utility building. Any changes to an outdoor storage shed, garage, barn or other type of utility building which increases the square footage of the existing structure. Any installation of an outdoor pool or spa requiring electrical connection to pumps, filters or lighting. Permit is required for safety inspection only and not for taxation purposes. Any deck or porch which exceeds 32 Sq. ft. in size. This excludes swimming pool decks which are not attached to the main building and are no closer than 6 feet from the main building. Any construction or renovations new or old on commercial industrial or business properties. (This Article is Not Recommended by the Board of Selectmen).*

*ARTICLE 25: (By Petition) To see if the Town of Allenstown will vote to remove the current position of Town Administrator and budgeted salary. (This Article is Not Recommended by the Board of Selectmen or the Budget Committee).*

*ARTICLE 26: (By Petition) To see if the Town of Allenstown will vote to retain the current position of the Town Administrative Assistant and budgeted salary. (This Article is Recommended by the Board of Selectmen and the Budget Committee).*

*ARTICLE 27: To see if the Town of Allenstown will vote to authorize the Board of Selectmen to accept gifts of personal property which may be offered to the town for any public purpose, pursuant to RSA 31:95-e. The Selectmen must hold a public hearing before accepting such gift, and the acceptance shall not bind the town to raise, appropriate, or expend any public funds for the operation, maintenance, repair, or replacement of any such personal property.*

*ARTICLE 28: To see if the Town of Allenstown will vote to authorize the Board of Selectmen to accept, on behalf of the town, gifts, legacies, and devises made to the town in trust for any public purpose, as permitted by RSA 31:19.*

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*ARTICLE 29: To see if the Town of Allenstown will vote to authorize the Board of Selectmen to purchase capital equipment from the state, federal surplus and private programs, when such equipment becomes available and such purchase is in the best interest of the Town of Allenstown. Said capital equipment purchase is to be made from current appropriations.*

*ARTICLE 30: To see if the Town of Allenstown will vote to authorize the tax collector to accept property tax prepayments in accordance with RSA 80:52a. (This Article is Recommended by the Board of Selectmen).*

*ARTICLE 31: To see if the Town will vote to raise and appropriate the sum of Six Thousand Dollars (\$6,000) from the General Fund for the purpose of purchasing a photocopier for the Town Hall. This expenditure to be made only in the case of failure of the existing copier. (This Article is Recommended by the Board of Selectmen and the Budget Committee).*

*ARTICLE 32: To see if the Town of Allenstown will vote to appropriate not more than Six Thousand Eight Hundred Fifty Eight Dollars (\$6,858.00) from the Capital Reserve Fund for the purpose of purchasing six MSA Ultralight MMR airpacks. This is the last and final year for this purchase. (This Article is Recommended by the Budget Committee and the Board of Selectmen).*

*ARTICLE 33: To see if the Town of Allenstown will vote to raise and appropriate not more than Five Thousand Dollars from the Fire Department Capital Reserve (\$5,000.00) for the purchase of pagers for use by the Fire Department. (This Article is Recommended by the Budget Committee and the Board of Selectmen).*

*ARTICLE 34: To see if the Town of Allenstown will vote to accept the budget as submitted by the Budget Committee and to raise and appropriate the sums therein or pass any vote in relation thereto.*

*ARTICLE 35: To hear reports of auditors, agents and committees or of officers here before chosen, to pass any vote in relation thereto.*

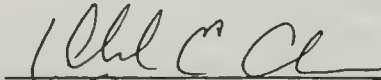
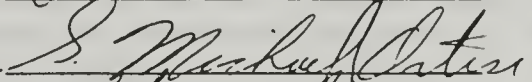
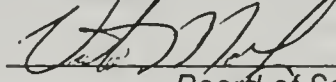
*ARTICLE 36: To transact any other business that may legally come before said meeting.*



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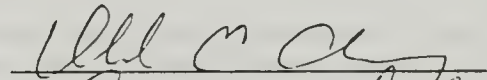
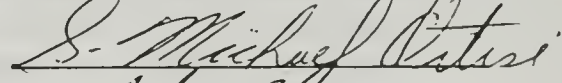
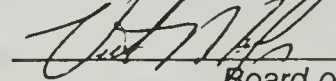
THE POLLS WILL BE OPEN UNTIL SEVEN O'CLOCK IN THE P.M.

The business meeting and reading of the Warrant will be held at St. Jean the Baptist Parish Hall in said Allenstown at 10:00 a.m., Saturday, March 18, 1995. Given under our hands and sealed this Twenty First day of February, 1995.

  
  
  
Board of Selectmen

A true copy of Warrant- ATTEST

We certify that we gave notice to the inhabitants within named, to meet at the time and place and for the purposes within mentioned, posting an attested copy within Warrant at the place of meeting within named, and a list attested copy at the Municipal Building being a public place in said Town, on the Twenty First day of February, 1995.

  
  
  
Board of Selectmen

Special accommodations for individuals with disability are available upon request-  
(Americans with Disabilities Act of 1990)

TDD ACCESS: Relay NH 1-800-735-2964



**BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED THE  
PROVISIONS OF THE MUNICIPAL BUDGET LAW**



**BUDGET OF THE TOWN**

**OF** ALLENSTOWN **N.H.**

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1995 to December 31, 1995 or for Fiscal Year  
From January 1 1995 to December 31 1995

**IMPORTANT:** Please read the new RSA 32:5 applicable to all municipalities.

It requires this budget be prepared on a "gross" basis, showing all revenues and appropriations. At least one public hearing must be held on this budget.

When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address above.

**THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT**

RSA 31:95 and 32:5

Budget Committee: (Please sign in ink)

*[Signatures of Budget Committee members]*

Date February 15, 1995

*[Signatures of Town Officials]*

		1	2	3	4	5
PURPOSE OF APPROPRIATION (RSA 31:4)		*Actual Appropriations Prior Year (omit cents)	Actual Expenditures Prior Year (omit cents)	Selectmen's Recommended Budget	Budget Committee	
Acct. No.	GENERAL GOVERNMENT	W.A. No.			Recommended Ensnung Fiscal Year (omit cents)	Not Recommended (omit cents)
4130	Executive		90,141	84,539	80,323	81,503 + 1180
4140	Elec. , Reg. & Vital Stat		13,540	12,939	12,370	11,590 - 780
4150	Financial Administration		55,010	52,553	53,775	53,351 - 424
4152	Revaluation of Property		30,000	30,000	5,000	5,000
4153	Legal Expense		60,000	82,614	86,000	60,000 - 26000
4155	Personnel Administration		167,382	141,426	196,427	196,427
4191	Planning and Zoning		3,350	1,951	3,350	2,775 - 575
4194	General Government Bldg		25,865	27,022	30,830	25,865 - 4965
4195	Cemeteries		100		100	100
4196	Insurance		43,000	41,490	49,300	49,300
4197	Advertising and Reg. Assoc.		3,911	3,911	3,936	3,936
4199	Other General Government		3,800		2,000	1,000 - 1000
PUBLIC SAFETY						
4210	Police		295,998	292,840	285,998	272,710 - 13288
4215	Ambulance		18,251	18,251	20,073	20,073
4220	Fire		160,335	156,187	154,648	155,598 + 1050
4240	Building Inspection		4,850	5,087	6,020	6,020
4290	Emergency Management		10,000	7,754	2,000	2,000
4299	Other Public Safety					
HIGHWAYS AND STREETS						
4312	Highways and Streets		353,388	342,184	301,458	301,458
4313	Bridges					
4316	Street Lighting		25,896	26,711	28,100	28,100
SANITATION						
4323	Solid Waste Collection					
4324	Solid Waste Disposal		125,525	121,118	120,725	120,725
4326	Sewage Collection & Disposal		349,108	353,168	383,977	383,977
WATER DISTRIBUTION & TREATMENT						
4332	Water Services					
4335	Water Treatment					
HEALTH						
4414	Pest Control					
4415	Health Agencies and Hospitals		34,770	33,914	35,215	35,215
WELFARE						
4442	Direct Assistance		149,525	92,605	106,300	106,300
4444	Intergovernmental Well Pay'ts					
4445	Vendor Payments					
Sub-Totals (carry to top of page 3)			2,023,745	1,928,264	1,967,925	1,923,123 44802

PURPOSE OF APPROPRIATION (Continued)	W.A. No.	1	2	3	4		5
		* Actual Appropriations Prior Year (omit cents)	Actual Expenditures Prior Year (omit cents)	Selectmen's Recommended Budget	Budget Committee Recommended Ensnung Fiscal Year (omit cents)	Not Recommended (omit cents)	
Sub-Totals (from page 2)		2,023,745	1,928,264	1,967,925	1,923,123	-	44802
<b>CULTURE AND RECREATION</b>							
4520 Parks and Recreation		9,300	7,428	8,200	8,200		
4550 Library		28,958	28,958	29,887	29,887		
4583 Patriotic Purposes		550	12	550	550		
4589 Other Culture and Recreation		2,000	2,000	2,000	2,500	+	500
<b>CONSERVATION</b>							
4612 Purchase of Natural Resources							
4619 Other Conservation							
<b>REDEVELOPMENT AND HOUSING</b>							
<b>ECONOMIC DEVELOPMENT</b>							
<b>DEBT SERVICE</b>							
4711 Princ.-Long Term Bonds & Notes		95,000	95,000	90,000	90,000		
4721 Int.-Long Term Bonds & Notes		57,073	57,073	52,275	52,275		
4723 Interest on TAN		39,000	20,437	48,514	48,514		
<b>CAPITAL OUTLAY</b>							
4901 Land and Improvements							
4902 Mach., Veh., & Equip		17,240	11,240	28,449	28,449		
4903 Buildings		5,000	5,000	60,000	60,000		
4909 Improvements Other than Bldgs.				37,500	37,500		
<b>OPERATING TRANSFERS OUT</b>							
4912 To Special Revenue Fund							
4913 To Capital Projects Fund							
4914 To Enterprise Fund							
Sewer —							
Water —							
Electric —							
4915 To Capital Reserve Fund		74,800	74,800	105,800	105,800		
4916 To Trust and Agency Funds							
<b>TOTAL APPROPRIATIONS</b>		2,352,666	2,230,212	2,431,100	2,386,798	-	44302

\* Enter in these columns the numbers which were revised and approved by DRA and which appear on the prior tax rate papers

**10% LIMITATION OF APPROPRIATIONS**  
(SEE RSA 32:18, 19 & 21)

Please disclose the following items (to be excluded from the 10% calculation)

\$ \_\_\_\_\_ Recommended Amount of Collective Bargaining Cost Items. (RSA 32:19). \$ \_\_\_\_\_ Amount of Mandatory Water & Waste Treatment Facilities (RSA 32:21).

RSA 273-A:1, IV "Cost Item" means any benefit acquired through collective bargaining whose implementation requires an appropriation by the legislative body of the public employer with which negotiations are being conducted "

**\*\* Amounts Not Recommended by Selectmen \*\***

These amounts are not included in the recommended column.

Warrant Article #	\$ Amount	Warrant Article #	\$ Amount
23	5000		



SOURCE OF REVENUE			1	2	3	4
Acct. No.	TAXES	W.A. No.	*Estimated Revenues Prior Year (omit cents)	Actual Revenues Prior Year (omit cents)	Selectmen's Budget Ensuing Fiscal Year (omit cents)	Estimated Revenues Ensuing Fiscal Year (omit cents)
3120	Land Use Change Taxes					
3180	Resident Taxes					
3185	Yield Taxes			4,469		
3186	Payment in Lieu of Taxes					
3189	Other Taxes (Specify Bank Stock Tax Amt.)\$					
3190	Interest & Penalties on Delinquent Taxes		152,138	200,354	150,000	150,000
	Inventory Penalties					
	LICENSES, PERMITS AND FEES					
3210	Business Licenses and Permits		61	194	75	75
3220	Motor Vehicle Permit Fees		230,000	270,215	230,000	230,000
3230	Building Permits		5,000	6,444	5,000	5,000
3290	Other Licenses, Permits & Fees		2,597	2,430	2,000	2,000
	FROM FEDERAL GOVERNMENT					
3319	Other Federal Grant Police				21,150	21,150
	FROM STATE					
3351	Shared Revenue		70,982	70,982	70,982	70,982
3353	Highway Block Grant		55,198	55,198	57,654	57,654
3354	Water Pollution Grants Sewer		57,146	30,402	25,722	25,722
3355	Housing and Community Development					
3356	State & Federal Forest Land Reimbursement		9,823	9,823	8,026	8,026
3357	Flood Control Reimbursement					
3359	Other (Including Railroad Tax)		1,400	1,582	500	500
	FROM OTHER GOVERNMENT					
3379	Intergovernmental Revenues SEWER		349,108	353,168	354,738	354,738
	CHARGES FOR SERVICES					
3401	Income from Departments		30,000	659	500	500
3409	Other Charges		15,600	34,061	30,000	30,000
	MISCELLANEOUS REVENUES					
3501	Sale of Municipal Property		15,000	22,696	15,000	15,000
3502	Interest on Investments		13,000	12,899	9,000	9,000
3509	Other		30,000	32,074	25,000	25,000
	INTERFUND OPERATING TRANSFERS IN					
3912	Special Revenue Fund					
3913	Capital Projects Fund					
3914	Enterprise Fund					
	Sewer — State Aid				29,239	29,239
	Water — Sewer Other			9,325	1,500	1,500
	Electric —					
3915	Capital Reserve Fund		10,200	10,200	13,858	13,858
3916	Trust and Agency Funds					
	OTHER FINANCING SOURCES					
3934	Proc. from Long Term Notes & Bonds					
General Fund Balance		For Municipal Use				
Unreserved Fund Balance		< \$ >	xxx	xxx	xxx	xxx
Fund Balance Voted From Surplus		< \$ >				
Fund Balance to be Retained		\$	xxx	xxx	xxx	xxx
Fund Balance Remaining to Reduce Taxes		\$				
TOTAL REVENUES AND CREDITS			1,047,253	1,127,175	1,049,944	1,049,944

\*Enter in this column the numbers which were revised and approved by DRA and which appear on the MS-4 form

Total Appropriations \_\_\_\_\_

Less: Amount of Estimated Revenues, Exclusive of Property Taxes \_\_\_\_\_

Amount of Taxes to be Raised (Exclusive of School and County Taxes) \_\_\_\_\_

**BUDGET OF THE TOWN OF ALLENTOWN, N.H.**



---

One Ray Court  
Allenstown, N. H.  
February 14, 1995

Board of Selectmen  
Town of Allenstown  
16 School Street  
Allenstown, New Hampshire

Gentlemen:

As you requested, I will attempt to give you my views of the last eight years.

In November of 1986, Mrs. Valley asked me to take over because of her illness. I ran for Treasurer in March, 1987.

The way this operates is that the Tax Collector deposits tax money, the Town Clerk deposits registrations etc. and the Treasurer deposits all the rest. Officers provide bank receipts for reconciliation purposes.

The Treasurer reconciles bank statements and gives a report to the Selectmen, monthly. Records are kept in this manner and audit is made each year. Auditors have always accepted the records as presented.

During the first few years, we were always able to pay off all of our tax anticipation notes, but, in 1990, we found that the tax revenues did not cover the loans, so we ended that year owing the bank, up to the last two years, we have managed to pay for all the amount borrowed. The twice a year billing has helped tremendously.

Auditing has been difficult as to expenditures, because of lack of proper accounting. However, we now have an Administrative Assistant who is an Accountant. For the first time since I have been in office, we agree monthly which makes for shorter and less expensive audits.

Sincerely yours,

*Estelle E. Godbout*  
*Treasurer*

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**TOWN TREASURER REPORT**  
**SUMMARY OF RECEIPTS**  
**JANUARY 01, 1994 - DECEMBER 31, 1994**

**TAX COLLECTOR:**

1993 Real Estate Taxes	\$ 758,115.24	
1993 Tax Liens	143,434.99	
1994 Real Estate Taxes	3,258,980.88	
1994 Tax Liens	129,793.56	
1992 & Prior Tax Liens	437,609.14	
Interest & Fees	188,200.10	
Tax Sale Costs	12,268.00	
Yield Tax	4,469.49	
		\$4,932,871.40

**TOWN CLERK:**

Motor Vehicle Permits	270,476.00	
Dog Licenses	1,326.00	
Dog Abatements	250.00	
Marriage Licenses	1,558.00	
Vital Statistics	219.00	
Filing Fees & Misc.	18.00	
		\$273,847.00

**STATE OF NH**

Highway Block Grant	55,197.75	
Revenue Sharing	188,286.56	
Forest Lands	9,823.26	
Extrication Equipment	1,267.33	
Forest Fires	395.65	
		\$254,970.55

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## TOWN TREASURER REPORT - Continued

### SUNCOOK WASTEWATER TREATMENT PLANT:

State Aid Share	\$30,401.87	
Rent	1,600.00	
Life\Disability Insurance	2157.95	
Plant\Pump Station Insurance	9,035.80	
BC\BS	8,959.31	
Fuel Usage	1,199.38	
Security System	50.00	
Mail Permit	42.88	
		\$53,447.19

### TRUSTEE OF TRUST FUNDS:

Capital Reserve Acct. - Fire	6,468.00	
Capital Reserve Acct. - Police	10,200.00	
		\$16,668.00

### RECEIVED FROM DEPARTMENTS:

#### Welfare:

Reimbursement	5,708.31	
		\$5,708.31

#### Police:

Accident Reports	737.50	
Old Home Day	523.87	
Restitution	277.15	
Parking Fines	245.00	
Witness/Court Fees	986.89	
		\$2,770.41

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## TOWN TREASURER REPORT - Continued

### Highway:

Recycling Grant	1,000.00	
Dump Fees	21,756.70	
Tires/Refrigeration Units	45.00	
		22,801.70

### Fire:

Refund	122.80	
		122.80

### Property Rental - OXY USA:

4,800.00	
	4,800.00

### Town Offices:

Building/Electrical Permits	6,451.54	
Refunds	4,555.02	
Copies, Tax Listings, Zoning Bks., Etc.	590.02	
Library Payroll Taxes & BC\BS	5,597.52	
Donations: Santa Fund	876.18	
Summer Recreation/Field Trips	570.00	
NSF & Lost Check Fees	159.24	
Refunds: Legal Fees	3,632.16	
Refunds: Compensation Funds	613.50	
Mobile Home Sales	20,803.15	
Yard Sale Permits	157.74	
		\$44,006.07

### Interest:

CFX Bank - NOW Acct.	10,996.58	
Shawmut Bank	1,075.94	
		\$12,072.52



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## TOWN TREASURER REPORT - Continued

### **Tax Anticipation Notes:**

CFX Bank	\$500,000.00	
New Dartmouth/Shawmut	250,000.00	
		\$750,000.00

\$6,374,085.95

Starting Balance: 432,088.63

\$6,806,174.58

Estelle E. Godbout  
Treasurer

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## TOWN CLERK'S REPORT FOR THE YEAR 1994

### FEES

<i>Auto Permits for 1994</i>	<i>\$270,769.00</i>
<i>Marriages (net)</i>	<i>1,558.00</i>
<i>Dogs (net)</i>	<i>1,326.00</i>
<i>Miscellaneous</i>	<i><u>487.00</u></i>
<b>TOTAL FEES COLLECTED</b>	<b>\$274,140.00</b>

### VITAL STATISTICS

<i>Marriages</i>	<i>43</i>
<i>Births</i>	<i>53</i>
<i>Deaths</i>	<i><u>23</u></i>
<b>TOTAL</b>	<b>119</b>

*Edward R. Cyr,  
Town Clerk*

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## TAX COLLECTOR'S REPORT FOR THE YEAR 1994

\*\*\*ON LEVIES OF\*\*\*

	<u>1994</u>	<u>1993</u>	<u>PRIOR</u>
Uncollected Taxes			
- Beg. of Year:			
Property Taxes	-0--	\$762,552.60	--0--
Resident Taxes	-0--	-0--	--0--
Land Use Change	-0--	-0--	--0--
Yield Taxes	-0--	-0--	443.00
Utilities	-0--	51,502.86	
Taxes Committed			
- This Year:			
Property Taxes	4,048,478.00	-0--	--0--
Resident Taxes	-0--	-0--	--0--
Yield Interest	25.58		
Yield Taxes	4,469.49	-0--	--0--
Utilities	190,135.90	-0--	--0--
ADDED TAXES	8,632.87	-0--	--0--
OVERPAYMENT:			
Property Taxes	4,054.95	1,735.79	--0--
Utilities	312.78	-0--	--0--
Land Use Change	-0--	-0--	--0--
Yield Taxes	-0--	-0--	--0--
Lien Costs	-0--	12,268.00	
Interest Collected on			
Delinquent Taxes	5,932.56	50,725.48	--0--
Sewer Interest	86.16	973.68	
Tax Penalties	-0--	-0--	--0--
TOTAL DEBITS	\$4,262,128.29	\$879,758.41	\$ 443.00

# TAX COLLECTOR'S REPORT FOR THE YEAR 1994

\*\*\*ON LEVIES OF\*\*\*

	<u>1994</u>	<u>1993</u>	<u>PRIOR</u>
Remitted to			
Treasurer			
During Fiscal Year:			
Property Taxes	\$3,258,969.75	\$758,021.02	-0--
Resident Taxes	-0--	-0--	-0--
Land Use Change	-0--	-0--	-0--
Yield Taxes	4,469.49	-0--	-0--
Utilities	129,738.56	49,969.86	-0--
Interest	5,932.56	50,725.48	-0--
Penalties	1,180.00	1,830.00	-0--
Lien Costs	-0--	12,268.00	
Sewer Int.	86.16	973.68	
Discounts Allowed:	19,846.19	-0--	-0--
 Abatelements Made:			
Property Taxes	8,850.57	4,437.37	-0--
Resident Taxes	-0--	-0--	-0--
Land Use Change	-0--	-0--	-0--
Yield Taxes	-0--	-0--	-0--
Utilities	1824.00	-0--	-0--
Current Levy Deeded	8,549.06	-0--	-0--
Yield Interest	25.58		
Uncollected Taxes			
- End of Year:			
Property Taxes	763,770.25	-0--	-0--
Resident Taxes	-0--	-0--	-0--
Land Use Change	-0--	-0--	-0--
Yield Taxes	-0--	-0--	443.00
Utilities	58,886.12	1,533.00	-0--
 TOTAL CREDITS	 \$4,262,128.29	 \$879,758.41	 \$ 443.00



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## TAX COLLECTOR'S REPORT

<i>DEBITS</i>	<u>1993</u>	<u>1992</u>	<u>1991</u>	<u>PRIOR</u>
<i>Unredeemed Liens Balance at Beg. of Fiscal Year</i>		379,619.24	252,919.19	314,294.83
<i>Liens Executed During Fiscal Yr.</i>	548,520.17			
<i>Interest &amp; Costs Coll. After Liens Execution</i>	8545.57	34,264.76	68,493.60	17,566.75
<i>Overpayment</i>		85.73	611.67	--0--
<i>TOTAL DEBITS</i>	557,065.74	413,969.73	322,024.46	331,861.58

<i>CREDITS</i>	<u>1993</u>	<u>1992</u>	<u>1991</u>	<u>PRIOR</u>
<i>REMITTANCE TO TREASURER:</i>				
<i>Redemptions</i>	129,693.56	143,334.99	155,135.71	282,653.44
<i>Int./Costs After Lien</i>	8,545.57	34,264.76	68,493.60	17,566.75
<i>Abatements of Unredeemed Liens</i>	2,056.86	2,815.59	11,053.46	9,966.81
<i>Liens Deeded To Town</i>	10,354.23	10,080.65	11,007.58	6,938.55
<i>Unredeemed liens Bal. End of Yr.</i>	406,415.52	223,473.74	76,334.11	14,736.03
<i>TOTAL CREDIT</i>	557,065.74	413,969.73	322,024.46	331,861.58

*Diane Demers  
Tax Collector*

## DEPARTMENT OF REVENUE ADMINISTRATION

### 1994 Tax Rate Calculation

TOWN/CITY OF: **ALLENSTOWN**

TAX RATES

Appropriations	2,352,666
Less: Revenues	1,047,253
Less: Shared Revenues	50,242
Add: Overlay	75,189
Add: War Service Credits	<u>41,800</u>

Net Town Appropriation	1,372,160
Special Adjustment	<u>-0-</u>

Approved Town/City Tax Effort	1,372,160		
Municipal Tax Rate			10.08

--School Portion--	
Due to Local School	2,605,105
Due to Regional School	-0-
Less: Shared Revenues	<u>84,355</u>

Net School Appropriation	2,520,750
Special Adjustment	<u>-0-</u>

Approved School(s) Tax Effort	2,520,750		18.53
-------------------------------	-----------	--	-------

--County Portion--	
Due to County	205,504
Less: Shared Revenues	<u>8,136</u>

Net County Appropriation	197,368
Special Adjustment	<u>-0-</u>

Approved County Tax Effort	197,368		
County Tax Rate			<u>1.45</u>

Combined Tax Rate			30.06
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Total Property Taxes Assessed	4,090,278
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--Commitment Analysis--	
Total Property Taxes Assessed	4,090,278
Less: War Service Credits	(41,800)
Add: Village District Commitment(s)	<u>-0-</u>

TOTAL PROPERTY TAX COMMITMENT	<u>4,048,478</u>
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--Proof of Rate--		
Net Assessed Valuation	Tax Rate	Assessment
136,070,472	30.06	4,090,278

### 1994 Bond Requirement

Treasurer:	93,000	Tax Collector:	83,000
Town Clerk:	32,000	Trustees of Trust Funds:	21,000

STATE OF NEW HAMPSHIRE  
DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL SERVICES DIVISION  
P.O. BOX 457  
CONCORD, NH 03302-0457  
(603) 271-3397



**TAX YEAR** 1994

**SUMMARY INVENTORY OF VALUATION**

CITY/TOWN OF ALLENSTOWN IN MERRIMACK COUNTY

**C E R T I F I C A T E**

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. RSA 21-J:34.

*W. C. A.*  
*S. Michael Martin*  
*[Signature]*  
(Please Sign in Ink)

Selectmen of ALLENSTOWN  
Date 09/13/94

**REPORTS REQUIRED.** RSA 21-J:34, as amended provides for certification of valuations, appropriations, estimated revenues and such other information as the Dept. of Revenue Administration may require upon blanks prescribed for that purpose.

Return this completed Summary Inventory form to the Dept. of Revenue Administration, P.O. Box 457, Concord, NH 03302-0457 By September 1st.

**PENALTY: FAILURE TO FILE BY SEPTEMBER 1ST MAY RESULT IN \$5.00 PER DAY  
PENALTY FOR EACH DAY'S DELAY. (RSA 21-J:36)**

**NOTE: DO NOT FAIL TO COMPLETE INFORMATION ON PAGE 4 OF THIS REPORT.**

I T E M	LAND (Items 1 A, B, C, & D) - List all improved and unimproved land (include wells, septic and paving)  BUILDING (Items 2 A, B, & C) - List all the buildings	A C R E S	19 <sup>94</sup> ASSESSED VALUATION	
1.	<b>VALUE OF LAND ONLY</b> - Exclude Amounts Listed on Items 3, 4, 5 & 6			
	A. Current Use (At Current Use Values) (RSA 79-A)	2679.45	\$	201,001.
	B. Conservation Restriction Assessment (At Current Use Values) (RSA 79:B, Eff. 5/12/90)		\$	
	C. Residential	2367.38	\$	2,239,100.
	D. Commercial/Industrial	549.82	\$	9,173,900.
	E. Total of Taxable Land (A, B, C & D)	5596.65		XXXXXXXXXXXXXX
	F. Tax Exempt & Non-Taxable (\$ 6,422,700. )			XXXXXXXXXXXXXX
2.	<b>VALUE OF BUILDINGS ONLY</b> - Exclude Amounts Listed on Items 3, 4, 5 & 6			
	A. Residential			\$65,747,251.
	B. Manufactured Housing as defined in RSA 674:31			\$15,097,975.
	C. Commercial/Industrial		\$	9,749,650
	D. Total of Taxable Buildings (A, B, & C)			XXXXXXXXXXXXXX
	E. Tax Exempt & Non-Taxable (\$ 8,443,850. )			XXXXXXXXXXXXXX
3.	<b>PUBLIC WATER UTILITY</b> - Privately owned water co. serving public (RSA 72:11 & 72:12)			XXXXXXXXXXXXXX
4.	<b>PUBLIC UTILITIES</b> - Value of all property used in production, transmission, and distribution including production machinery, land, landrights, easements, etc. Furnish breakdown by individual company in space provided on page 4. (RSA 72:8 & 72:12)	Gas		XXXXXXXXXXXXXX
5.		Electric		XXXXXXXXXXXXXX
6.		Oil Pipeline		XXXXXXXXXXXXXX
7.	Mature Wood and Timber (RSA 79:5)			XXXXXXXXXXXXXX
8.	<b>VALUATION BEFORE EXEMPTIONS.</b> (Total of 1E, 2D, 3, 4, 5, 6 & 7)			XXXXXXXXXXXXXX
9.	Blind Exemption RSA 72:37 (Number 2 )	\$15,000	\$	30,000.
10.	Elderly Exemp. RSA 72:39, 72:43-b, 72:43-f, & 72:43-h (Number 141 )	10,000 \$1,000/20,000	\$	001,930,000
11.	Physically Handicapped Exemp. RSA 72:37-a (Number )	\$	\$	
12.	Solar/Windpower Exemp. RSA 72:62 & 72:66 (Number )	\$	\$	
13.	School Din./Dormitory/Kitchen Exemp. RSA 72:23 (Number )	\$	\$	
14.	Water/Air Pollution Control Exemp. RSA 72:12-a (Number )	\$	\$	
15.	Wood Heating Energy System Exemp. RSA 72:69 (Number )	\$	\$	
16.	<b>TOTAL DOLLAR AMOUNT OF EXEMPTIONS</b> (Items 9 to 15)			XXXXXXXXXXXXXX
17.	<b>NET VALUATION ON WHICH THE TAX RATE IS COMPUTED</b> (Item 8 minus 16)			XXXXXXXXXXXXXX

	LIST REVENUES RECEIVED FROM PAYMENTS IN LIEU OF TAXES The amounts listed in this section should not be included in assessed valuation column above.	PER RSA 362-A:6 III Amount Apportioned To SCHOOL	
		MUNICIPALITY	
18.	State and Federal Forest Land, Recreation, and/or Flood Control Land (MS-2, p. 4, acct. 3356 & 3357)	\$ 9,823.	\$ XXXXXXXXXX
19.	Other — From (MS-2, p. 4, acct. 3186):	\$	\$
20.	Other — From (MS-2, p. 4, acct. 3186):	\$	\$
21.	Other — From (MS-2, p. 4, acct. 3186):	\$	\$



TOTALS	For Use By Dept. of Revenue (Prior Year) (Valuation)	VILLAGE DISTRICT, SERVICE AREAS AND SCHOOL DISTRICT VALUATION Where valuation of Village Districts and/or School Districts is not identical with the town or city, identify the unit of government and/or the service areas in the columnar headings and list valuations and exemptions in the same manner as on Page 2.				I T E M
XXXXXXXXXXXXXX						1A
XXXXXXXXXXXXXX						1B
XXXXXXXXXXXXXX						1C
XXXXXXXXXXXXXX						1D
\$ 41,614,001						1E
XXXXXXXXXXXXXX						1F
XXXXXXXXXXXXXX						2A
XXXXXXXXXXXXXX						2B
XXXXXXXXXXXXXX						2C
\$ 90,594,876						2D
XXXXXXXXXXXXXX						2E
\$ 1,166,149						3
\$ 4,655,446						4
\$						5
\$						6
\$						7
\$138,030,472						8
XXXXXXXXXXXXXX						9
XXXXXXXXXXXXXX						10
XXXXXXXXXXXXXX						11
XXXXXXXXXXXXXX						12
XXXXXXXXXXXXXX						13
XXXXXXXXXXXXXX						14
XXXXXXXXXXXXXX						15
\$ 1,960,000						16
\$136,070,472						17

	TAX CREDITS	Limits	Number	ESTIMATED TAX CREDITS
		Unlimited		EXEMPT
22.	Paraplegic, double amputees owning specially adapted homesteads with V.A. assistance	Unlimited		
23.	Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty	\$750-\$1,400	9	\$12,600
24.	Other war service credits	\$50-\$100	291	\$29,200
25.	Other credits (wood, solar, etc.)	XXXX		
26.	TOTAL NUMBER AND AMOUNT	XXXX		\$ 41,800

### UTILITY SUMMARY

ELECTRIC, GAS & PIPELINE COMPANY			
Insert valuation of plant used in production, distribution and transmission. The total in each column should agree with the totals listed under the corresponding items on Page 2 of this report. (RSA 72:8)			
NAME OF COMPANY	GAS Item 4, Page 2	ELECTRIC Item 5, Page 2	OIL, PIPELINE Item 6, Page 2
Public Service Co. of NH		\$ 4,256,089.	
NH Electric Co-op		375,399	
Concord Electric Co.		23,958	
Tenneco	351,223		
EnergyNorth	814,926		
<b>TOTAL</b>	<b>\$1,166,149</b>	<b>\$4,655,446</b>	

### TYPES OF ELDERLY EXEMPTIONS BEING GRANTED

Check One <input type="checkbox"/> Optional Adjusted Elderly Exemption .....19 <input checked="" type="checkbox"/> Adjusted Elderly Exemption .....19 89 (See Instructions)	Check One Year Adopted <input type="checkbox"/> Expanded Elderly Exemption .....19 <input type="checkbox"/> Standard Elderly Exemption..... N/A
--	--

### ELDERLY EXEMPTION COUNT

Number of	_____ at	5,000	Total Number of	_____ at	5,000 =	_____
Individuals	<u>71</u> at	10,000	Individuals	<u>71</u> at	10,000 =	<u>\$710,000.</u>
Applying for	<u>36</u> at	15,000	Granted an	<u>36</u> at	15,000 =	<u>\$540,000.</u>
an Elderly	<u>34</u> at	20,000	Elderly	<u>34</u> at	20,000 =	<u>\$680,000.</u>
Exemption for	_____ at	_____	Exemption for	_____ at	_____ =	_____
Current year	_____ at	_____	Current year	_____ at	_____ =	_____
	_____ at	_____		_____ at	_____ =	_____
			<b>TOTAL</b>			<b><u>\$1,930,000</u></b>

(Item 10, page 2 may not exceed this amount)

### CURRENT USE REPORT

Section A Granted in Prior Years	Section B Granted for Current Year	Section C Totals of Sections A & B		Section D Granted in Prior Years	Section E Granted for Current Year	Section F Totals of Sections D & E
No. of Acres	No. of Acres	No. of Acres		No. of Acres	No. of Acres	No. of Acres
143.19		143.19	FARM LAND			
1480.92		1480.92	FOREST LAND			
298.65		298.65	UNPRODUCTIVE LAND			
756.69		756.69	WET LAND			
			DISCRETIONARY EASEMENTS			

### CONSERVATION RESTRICTION ASSESSMENT REPORT

Total Number of Acres Exempted under Current Use	<u>2679.45</u>
Total Number of Acres Taken Out of Current Use During Year	_____
Total Number of Acres Exempted under Conservation Restriction Assessment	_____
Total Number of Acres Receiving the 20% Recreational Adjustment	_____
Total Number of Owners Granted Current Use Assessment	_____
Total Number of Owners Granted Conservation Restriction Assessment	_____

Allenstown

on December 31, 1994

(June 30, 19

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, stocks, bonds etc (if Common trust, so state)	%	PRINCIPAL				INCOME				Grand Total of Principal & Income at End of Year	
					Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	Percent	Amount	Expended During Year		Balance End Year
1. '13/54	Louise M. Evans	Cemetery	Bank of NH		150 00				150 00	30549 88	10 16		315 85	465 85
6/14/73	Catherine Bates	Cemetery	Bank of NH		100 00				100 00	622 99	14 78		640 77	740 77
10/17/41	Jane Harris	Cemetery	Bank of NH		100 00				100 00	303 34	8 10	16	313 50	413 50
5/2/23	Evans Cemetery Fund	Cemetery	Bank of NH		275 00				275 00	713 01	19 24	13	737 14	1012 14
5/10/46	John Hill	Cemetery	Bank of NH		200 00				200 00	1053 09	25 31	76	1084 85	1284 85
2/10/58	Emanuel Lebreque	Cemetery	Bank of NH		100 00				100 00	103 21	4 5	08	108 29	208 29
6/14/34	Peter Donahue	Cemetery	Bank of NH		50 00				50 00	181 95	5 6	35	188 30	238 30
8/1/78	Albert J. Michaud	Cemetery	Bank of NH		400 00				400 00	438 15	17 21	60	459 75	859 75
	TOTAL CEMETERY				1375 00	0 00		0 00	1375 00	3721 23	100 127 02	0 00	3848 25	5223 25
	Capital Reserve Fund													
12/31/64	Town of Allenstown	Town Equip.	Bank of NH		2733 00	1000 00			3733 00	5831 63	196 88		6028 51	9761 51
7/29/88	Town of Allenstown	Fire Dept.	Bank of NH		142332 00	50000 00		6468 00	185864 00	69283 78	1777 88		67505 00	118358 10
12/28/90	Town of Allenstown	Haz-Mat	Bank of NH		1200 00	300 00			1500 00	81 76	32 24		114 00	1614 00
10/16/87	Town of Allenstown	Water Cistern	CFX		5037 15	500 00			5537 15	1047 43	155 78		1203 21	6740 36
8/2/90	Town of Allenstown	Police	CFX		8040 00	5000 00		10200 00	2840 00	2723 13	214 46		2937 59	5777 59
7/26/90	Town of Allenstown	Highway Dept	CFX		47498 00	10000 00			57498 00	45755 37	24 94	299 01	45730 43	11468 56
5/5/89	Town of Allenstown	Recreation	Bank of NH		25000 00	5000 00			30000 00	1466 61	665 34		2131 95	32131 95
7/25/91	Town of Allenstown	Recycling	Bank of NH		3480 67	1000 00			4480 67	984 92	422 59		362 33	3918 34
2/31/93	Town of Allenstown	Public Bui.	CFX		1000 00	1000 00			2000 00		11 71		11 95	2011 95
2/31/93	Town of Allenstown	Highway Gar.	CFX		1000 00	1000 00			2000 00	24	16 71	5 00	16 95	2011 95
	TOTAL CAPITAL RESERVE FUNDS				237320 82	74800 00		16668 00	295452 82	104873 03	3518 53	304 01	101354 50	193794 31

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**SCHEDULE OF TOWN PROPERTY**  
**AS OF DECEMBER 1994**

<b>DESCRIPTION</b>	<b>VALUE</b>
Route 28 (land only)	\$ 5,400
Deerfield Road (Land only)	6,400
Deerfield Road (land only)	28,300
2 Albin Avenue (land only)	23,400
Pauper Road (land only)	24,700
Pauper Road (land only)	14,400
Granite Street (land only)	5,800
Rear River Road (land only)	11,950
Off River Road (land only)	22,000
Dowst Road (land only)	18,600
River/Pinewood Roads (sewer pump station)	57,100
Rear Granite Street	3,300
Rear Podunk Road (land only)	9,000
Rear Granite Street (land only)	6,900
Granite Street (land only)	900
218 Pinewood Road (land only)	20,400
220 Pinewood Road (land only)	21,900
16 School Street (Town Hall)	225,600
Library/School Streets	18,000
Ferry Street - RR land	28,800
Webster Street (land only)	2,900
14-16 Ferry Street	88,800
24-26 Ferry Street	41,050
Ferry Street - Sewer Plant	1,874,900
35 Ferry Street	133,850
Ferry Street - (land only)	22,500
Lower Ferry Street (land only)	15,600
71 Catamount Hill Drive (bldg. only)	28,150
Reynolds Avenue (land only)	30,100
Ferry Street - Fire Station	338,800



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## SCHEDULE OF TOWN PROPERTY

-CONTINUED-

<i>Ferry Street (land only)</i>	20,600
<i>18 Fullam Circle (bldg. only)</i>	22,300
<i>20 Fullam Circle (bldg. only)</i>	20,150
<i>34 Fullam Circle (land only)</i>	36,500
<i>44 Marilyn Drive (land only)</i>	15,100
<i>136 Monroe Avenue (bldg. only)</i>	23,050
<i>Notre Dame Avenue (land only)</i>	2,900
<i>Turnpike Street</i>	35,400
<i>59 Main Street - Public Library</i>	142,400
<i>12 Emile Drive (bldg. only)</i>	33,050
<i>78 Riverside Drive (land only)</i>	17,500
<i>207 Catamount Hill Drive (bldg. only)</i>	33,400
<b>TOTAL</b>	<b>\$3,531,850</b>

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## DETAILED STATEMENT OF EXPENDITURES

JANUARY 01, 1994 - DECEMBER 31, 1994

### EXECUTIVE

Selectmen's Salaries	5400
Admin. Asst. Salary	30849
Sel. Secretary Salary	15642
Student Intern Salary	2332
Admin. Asst. Expenses	288
Moderator Salary	300
Town Report Expense	3840
Sewer Comm. Salaries	2375
Telephone Expense	2951
Office Repairs	982
Advertising	767
Dues\Subscriptions	1590
Mileage	55
Supplies	3696
Postage	3266
Gasoline	97
Miscellaneous Expense	271
Computer Training	50
Computer Supplies	20
Computer Expense	115
Computer Operations	9104
Computer Equipment	542

**TOTAL 84532**

### ELECTIONS\REGISTRATIONS

Town Clerk Salary	8210
Clerk Printing	517
Dues\Subscriptions	278
Office Supplies	462
Dog License Fees	452
Supervisors of Chklist.	1139
Advertising	8
Supervisor's Supplies	79
Ballot Clerks	1040
Election Printing	65

Election Supplies	421
Other Election. Employees	75
Police Detail	189

**TOTAL 12935**

### FINANCIAL

Acct\Bookkeeper	7607
Audit	8300
Assessing	6465
Deputy Tax Collector	260
Tax Coll. Salary	22310
Lien Releases	1502
Telephone	266
Dues\Subscriptions	510
General Supplies	140
Office Supplies	1491
Postage	1608
Treasurer's Salary	2049
Treasurer's Expenses	41

**TOTAL 52549**

**UTILITY REVALUATION 30000**

### LEGAL EXPENSES

Legal Services	79647
Lien Research	2966

**TOTAL 82613**

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**PERSONNEL**

Group Health Insurance	52492
Dental Insurance	353
Group Life Insurance	8513
Social Security	22615
Medicare	7270
Employee Retirement	1685
PD Retire\Town Share	7983
FD Retire\Town Share	3631
Unemployment Comp.	2440
Workers' Comp.	34439

**TOTAL 141421**

**PLANNING\ZONING BOARDS**

PB Secretary	383
PB Record\Transcribe	750
PB Advertising	262
PB Postage	89
ZBA Record\Transcribe	274
ZBA Advertising	74
ZBA Postage	96
ZBA Publications	20

**TOTAL 1948**

**GENERAL GOVT. BUILDINGS**

Custodian Salary	3971
Security System	540
Electricity	5314
Heat	3868
Water	555
Sewer	240
Repairs\Maintenance	12186
Supplies	52
Custodial Supplies	292

**TOTAL 27018**

**INSURANCE**

Property\Liability	40452
Public Off. Bond	1038

**TOTAL 41490**

**ADVER\REGIONAL ASSN. 3911**

**POLICE DEPARTMENT**

Part-time Salaries	29042
Overtime	9797
County Attorney	1000
Telephone	10133
Computer Expense	624
Office Repair/Equip.	706
Training	2719
Advertising	14
Dues\Subscriptions	228
Supplies	4148
Office Supplies	446
Postage	106
Radar Maint\Repair	137
Gasoline	4393
Custodial Supplies	104
Vehicle Repairs	5422
Books\Periodicals	981
Other Supplies	46
Uniforms	3320
Other Equipment	846
New Cruisers (2)	34332
Full-time Salaries	149020
Radio Maint\Repair	252
Miscellaneous Expenses	105
Crossing Guards Salaries	9179
Dispatch Services	25610
Bldg. Maint\Repair	119

**TOTAL 292829**

**AMBULANCE SERVICES 18251**

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**FIRE DEPARTMENT**

Fire Chief Salary	1899
Part-time Salaries	43889
Telephone	942
Dispatch	8869
Office Equip\Repair	288
Dues\Publications	1186
Office Supplies	299
Postage	79
Gasoline/Diesel	1220
Custodial Supplies	510
Unif\Pers. Protection	3184
Other Equipment	4256
Generator	3000
Full-time Salaries	47041
Coverage	2555
Tools\Minor Equipment	3234
Hose\Fittings	7570
Air Packs	6240
Chemicals	612
Training	2546
Meetings	88
Fire Signal Svs.	59
New Radios	928
New Pagers	5000
Radio Repairs	814
Vehicle Repairs	5731
Prof\Technical Svs.	1671
Electricity	3508
Heat	2181
Water	109
Sewer	46
Bldg. Maint\Repair	1680
Miscellaneous Expenses	3
<b>TOTAL</b>	<b>161237</b>

**BUILDING INSPECTOR**

BI Salary	4816
Supplies	240
Books\Periodicals	30
<b>TOTAL</b>	<b>5086</b>

**CIVIL DEFENSE**

Miscellaneous Expenses	1677
Generators/Electrical	6076
<b>TOTAL</b>	<b>7753</b>

**FORESTRY**

Part-time Salaries	3279
Supplies	1396
<b>TOTAL</b>	<b>4675</b>

**HAZ-MAT EXPENSES****1500****HIGHWAY DEPARTMENT**

Telephone	1688
Electricity	3277
Heat	1194
Bldg. Maint\Repair	1208
General Supplies	855
Gasoline	5162
Diesel Fuel	4130
Vehicle Repairs	14191
Signs	197
Uniforms\Safety Equip.	2239
Food	145
Full-time Salaries	135886
Overtime	10272
Equip. Rental\Lease	118
Dues\Membership	20
Paving Supplies	755
Sand\Gravel	5377
Cold Patch	819
Salt	12660
<b>TOTAL</b>	<b>200193</b>



<b>FUEL TANK</b>	<b>20000</b>	<b>WELFARE DEPARTMENT</b>	
<b>L\ P LOADER PAYMENT</b>	<b>13737</b>	Welfare Off. Salary	19500
<b>L\ P PACKER PAYMENT</b>	<b>22983</b>	Dep. WO Salary	250
<b>WASTE OIL HEATER</b>	<b>6354</b>	Telephone	52
<b>TREES</b>	<b>604</b>	Clothes Closet Maint.	164
<b>SURFACE WATER</b>	<b>1449</b>	Electric (C. Closet)	150
<b>MUNICIPAL HYDRANTS</b>	<b>4680</b>	Heat (C. Closet)	440
<b>STREET LIGHTS</b>	<b>26710</b>	Dues\Publications	30
<b>DUMP MAINTENANCE</b>	<b>4958</b>	Supplies	54
<b>GARBAGE REMOVAL</b>	<b>115325</b>	Office Supplies	321
<b>RECYCLING</b>	<b>833</b>	Postage	232
		Admin. Expenses	40
		Misc. Expenses	517
		Rent Vouchers	52054
		Food Vouchers	2607
		Electricity	9008
		Telephone	244
		Heat	1647
		Medical	5288
		<b>TOTAL</b>	<b>92598</b>
<b>HEALTH DEPARTMENT</b>		<b>PARKS &amp; RECREATION</b>	
Health Officer Salary	1349	Programs Expense	7144
<b>TOTAL</b>	<b>1349</b>	Maint\New Projects	148
		Misc. Upkeep\Supplies	135
<b>VITAL STATISTICS</b>	<b>746</b>	<b>TOTAL</b>	<b>7427</b>
<b>ANIMAL CONTROL</b>		<b>LIBRARY</b>	<b>28958</b>
ACO Salary	8000	<b>PATRIOTIC PURPOSES</b>	
Miscellaneous Supplies	899	Flags	12
<b>TOTAL</b>	<b>8899</b>	Old Home Day	1000
<b>CONCORD REGIONAL VNA</b>	<b>10815</b>	Summerfest	1000
<b>COMMUNITY ACTION</b>	<b>12105</b>	<b>TOTAL</b>	<b>2012</b>
<b>ALLENSTOWN MEETINGHSE</b>	<b>5000</b>		

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<b>LONG-TERM NOTES</b>	<b>55000</b>	<b>CAPITAL RESERVE ACCOUNTS</b>	
<b>JUDGMENT BOND</b>	<b>40000</b>	Recreation	5000
<b>INTEREST ON NOTES</b>		Town Equipment	1000
Long-Term Notes	19252	Highway Dept.	10000
Judgment Bond	37820	Police Department	5000
Tax Antic. Notes	20437	Fire Dept.	50000
<b>TOTAL</b>	<b>77509</b>	Cistern	500
		Haz-Mat	300
<b>CAPITAL IMPROVEMENTS</b>	<b>72713</b>	Recycling	1000
		Public Building	1000
		Highway Garage	1000
		<b>TOTAL</b>	<b>74800</b>
		<b>MERRIMACK CTY. TAX</b>	<b>205504</b>
		<b>SCHOOL DISTRICT</b>	<b>2605105</b>

**TOTAL EXPENDITURES FOR YEAR: \$4,688,114**

## EMPLOYEES SALARIES

<i>Pauline Adinolfo</i>	\$ 100.00	<i>Normand Hamel</i>	\$22173.68
<i>Jeff Amyot</i>	17136.45	<i>Martin Harless</i>	1436.09
<i>Simone Battistelli</i>	85.00	<i>Leon Henderson</i>	1921.35
<i>Ernest Beauchesne</i>	24.15	<i>Lorette Houle</i>	382.50
<i>Paul Beauchesne</i>	11110.94	<i>David Jodoin</i>	13230.42
<i>Rene Beauchesne</i>	4704.35	<i>Frank Jones</i>	3117.97
<i>Paul Beaudet</i>	4650.94	<i>Larry Krupnik</i>	22860.19
<i>Walter Belanger</i>	24.15	<i>Aaron Lambert</i>	1603.13
<i>Travis Belleville</i>	649.01	<i>Eric Lambert</i>	1497.79
<i>Marilyn Blake-Boucher</i>	100.00	<i>Lorraine Lamy</i>	30.00
<i>Rita Blazon</i>	100.00	<i>Tim Lavoie</i>	503.39
<i>Stanley Bodner</i>	483.25	<i>Richard Leary</i>	26.00
<i>Valarie Bodner</i>	184.65	<i>Vicki LeCain</i>	17618.58
<i>James Boisvert</i>	29155.11	<i>Priscilla Lemaire</i>	75.00
<i>Marc Boisvert</i>	21047.75	<i>Louise Letendre</i>	485.75
<i>Lucien Bonenfant</i>	30.00	<i>Michael Letendre</i>	80.00
<i>Kathleen Burbank</i>	70.00	<i>Roger Letendre</i>	80.00
<i>Ernest Castle IV</i>	22344.24	<i>Anthony Manning</i>	1216.76
<i>Everett Chaput III</i>	28244.65	<i>Carol Martel</i>	30.00
<i>Donald Chaput</i>	575.00	<i>Charles Martel</i>	1349.94
<i>Lisa Chaput</i>	3208.93	<i>Richard Martel</i>	4847.08
<i>Michael Chaput</i>	22592.32	<i>Robert Martin</i>	25322.19
<i>Norman Connor</i>	30506.10	<i>Stacy Martin</i>	89.98
<i>Donald Coulsey</i>	1940.36	<i>Victor Martin, Jr.</i>	1361.86
<i>Joanne Courtemanche</i>	1258.75	<i>David McElroy</i>	353.40
<i>Richard Courtemanche</i>	1588.20	<i>Donna Meadows</i>	19900.00
<i>Steve Couture</i>	8000.12	<i>Valerie Merrill</i>	70.00
<i>Edward Cyr</i>	8210.46	<i>Robert Montmarquet</i>	4357.42
<i>Kevin Dee</i>	193.56	<i>Ronald Montplaisir, Jr.</i>	33137.55
<i>Diane Demers</i>	22310.08	<i>Richard Morin</i>	3680.55
<i>Simone Desrosiers</i>	30.00	<i>Bruce Nadeau</i>	6196.05
<i>Lissa Dorfman</i>	4117.67	<i>Donald Noel</i>	17581.91
<i>Todd Drew</i>	97.55	<i>Sebastian M. Ortisi</i>	1748.04
<i>Todd Dubois</i>	722.35	<i>Phyllis Parker</i>	30.00
<i>Brian Duchesne</i>	918.70	<i>Donald Peloquin</i>	4139.28
<i>Peter Dyrkacz</i>	22715.40	<i>Andrew Petrin</i>	166.75
<i>Scott Eaton</i>	2212.47	<i>Ernest Petrin</i>	125.00
<i>Colin Egan</i>	650.00	<i>Robert Plourde</i>	575.00
<i>Dolores Fay</i>	186.25	<i>Cicely Poggi</i>	2332.50
<i>Dennis Fowler</i>	397.86	<i>Arthur Proulx</i>	3971.50
<i>Kristopher Fowler</i>	30.00	<i>Norbert Raymond</i>	100.00
<i>Stephen Fowler</i>	18103.33	<i>Raymond Sevigny</i>	1811.12
<i>Gary French</i>	15.00	<i>Daniel Silva</i>	1994.77
<i>Robbie Gagnon</i>	2267.15	<i>Paul St. Germain</i>	1519.38
<i>Robert Girard, Sr.</i>	650.00	<i>Anita Stokes</i>	30.00
<i>Estelle Godbout</i>	2049.96	<i>Craig Sykes</i>	17418.35
<i>Kris Tina Gray</i>	15642.12	<i>Eugene Vallee, Jr.</i>	175.00
<i>Robert Green</i>	10201.39	<i>Eugene Vallee, Sr.</i>	30.00
<i>Albert Hamel</i>	575.00	<i>Richard Verville</i>	4205.72

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## EMPLOYEES SALARIES - Continued

Aurea Viar	\$ 30.00
Timothy Whitehead	10.00
Tammy Yale-Schofield	4225.88

# PAYMENT SCHEDULE JUDGMENT BOND CUTTING vs TOWN OF ALLENSTOWN

NEW HAMPSHIRE MUNICIPAL BOND BANK

1992 SERIES A BONDS - NON-GUARANTEED ISSUE \*\* FROM SETTLEMENT DATE \*\*

Fiscal Year Ending December 31

11-Jun-92

05:23 PM

		TOWN OF ALLENSTOWN					
		FY END	DEC				
		1ST INTEREST	FEB				
PERIOD	DATE	PRINCIPAL OUTSTANDING	MUNI BOND PRINCIPAL	COUPON	INTEREST	TOTAL DEBT SERVICE	FISCAL DEBT SERVICE
1	15-Feb-93			5.300%	23,409.28	23,409.28	
2	15-Aug-93	700,000.00	40,000.00	5.300%	19,970.00	59,970.00	83,379.28
3	15-Feb-94			5.300%	18,910.00	18,910.00	
4	15-Aug-94	660,000.00	40,000.00	5.300%	18,910.00	58,910.00	77,820.00
5	15-Feb-95			5.300%	17,850.00	17,850.00	
6	15-Aug-95	620,000.00	40,000.00	5.300%	17,850.00	57,850.00	75,700.00
7	15-Feb-96			5.300%	16,790.00	16,790.00	
8	15-Aug-96	580,000.00	40,000.00	5.300%	16,790.00	56,790.00	73,580.00
9	15-Feb-97			5.300%	15,730.00	15,730.00	
10	15-Aug-97	540,000.00	40,000.00	5.300%	15,730.00	55,730.00	71,460.00
11	15-Feb-98			5.300%	14,670.00	14,670.00	
12	15-Aug-98	500,000.00	40,000.00	5.300%	14,670.00	54,670.00	69,340.00
13	15-Feb-99			5.400%	13,610.00	13,610.00	
14	15-Aug-99	460,000.00	40,000.00	5.400%	13,610.00	53,610.00	67,220.00
15	15-Feb-2000			5.500%	12,530.00	12,530.00	
16	15-Aug-2000	420,000.00	35,000.00	5.500%	12,530.00	47,530.00	60,060.00
17	15-Feb-2001			5.600%	11,567.50	11,567.50	
18	15-Aug-2001	385,000.00	35,000.00	5.600%	11,567.50	46,567.50	58,135.00
19	15-Feb-2002			5.700%	10,587.50	10,587.50	
20	15-Aug-2002	350,000.00	35,000.00	5.700%	10,587.50	45,587.50	56,175.00
21	15-Feb-2003			5.800%	9,590.00	9,590.00	
22	15-Aug-2003	315,000.00	35,000.00	5.800%	9,590.00	44,590.00	54,150.00
23	15-Feb-2004			6.000%	8,575.00	8,575.00	
24	15-Aug-2004	280,000.00	35,000.00	6.000%	8,575.00	43,575.00	52,150.00
25	15-Feb-2005			6.000%	7,525.00	7,525.00	
26	15-Aug-2005	245,000.00	35,000.00	6.000%	7,525.00	42,525.00	50,050.00
27	15-Feb-2006			6.100%	6,475.00	6,475.00	
28	15-Aug-2006	210,000.00	35,000.00	6.100%	6,475.00	41,475.00	47,950.00
29	15-Feb-2007			6.100%	5,407.50	5,407.50	
30	15-Aug-2007	175,000.00	35,000.00	6.100%	5,407.50	40,407.50	45,815.00
31	15-Feb-2008			6.200%	4,340.00	4,340.00	
32	15-Aug-2008	140,000.00	35,000.00	6.200%	4,340.00	39,340.00	43,680.00
33	15-Feb-2009			6.200%	3,255.00	3,255.00	
34	15-Aug-2009	105,000.00	35,000.00	6.200%	3,255.00	38,255.00	41,510.00
35	15-Feb-2010			6.200%	2,170.00	2,170.00	
36	15-Aug-2010	70,000.00	35,000.00	6.200%	2,170.00	37,170.00	39,340.00
37	15-Feb-2011			6.200%	1,085.00	1,085.00	
38	15-Aug-2011	35,000.00	35,000.00	6.200%	1,085.00	36,085.00	37,170.00
TOTALS			700,000.00		404,714.28	1,104,714.28	



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# Plodzik & Sanderson Professional Association

193 North Main Street Concord, N.H. 03301 (603) 225-6996

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## *INDEPENDENT AUDITOR'S COMMUNICATION OF REPORTABLE CONDITIONS AND OTHER MATTERS*

To the Members of  
the Board of Selectmen  
Town of Allenstown  
Allenstown, New Hampshire

In planning and performing our audit of the Town of Allenstown for the year ended December 31, 1993, we considered the Town's internal control structure in order to determine the scope of our auditing procedures for the purpose of expressing our opinion on the financial statements. Our review of these systems was not intended to provide assurance on the internal control structure and should not be relied on for that purpose.

Under the standards established by the American Institute of Certified Public Accountants, reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control structure that, in our judgment, could adversely affect the Town's ability to record, process, summarize, and report financial data consistent with the assertions of management in the financial statements. A material weakness is a reportable condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities, in amounts that would be material in relation to the financial statements being audited, may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might constitute reportable conditions and, accordingly, would not necessarily disclose all reportable conditions that are also considered to be material weaknesses as defined above.

We are pleased to report that, during the course of our review of internal controls, no material weaknesses in the Town's accounting systems and records were identified. Minor weaknesses or other considerations coming to our attention were generally procedural in nature and dealt with administrative or recordkeeping practices. In these instances, we made specific recommendations or provided instruction to those individuals involved during the course of our audit fieldwork.

This report is intended solely for the information and use of management and others within the administration. This restriction is not intended to limit distribution of this report, which is a matter of public record.

April 29, 1994

*Plodzik & Sanderson  
Professional Association*

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# Plodzik & Sanderson Professional Association

193 North Main Street Concord, N.H. 03301 (603) 225-6996

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## *INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION*

To the Members of  
the Board of Selectmen  
Town of Allenstown  
Allenstown, New Hampshire

We have audited the accompanying general purpose financial statements of the Town of Allenstown as of and for the year ended December 31, 1993, as listed in the table of contents. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As described in Note 1B, the general purpose financial statements referred to above do not include the General Fixed Assets Account Group, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Assets Account Group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Allenstown as of December 31, 1993, and the results of its operations and cash flows of its proprietary fund types and nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements taken as a whole. The combining and individual fund financial statements listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Town of Allenstown. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

April 29, 1994

*Plodzik & Sanderson*  
*Professional Association*

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**TOWN OF ALLENSTOWN  
MINUTES OF TOWN MEETING  
MARCH 12, 1994**

**TO THE INHABITANTS OF THE TOWN OF ALLENSTOWN, IN THE COUNTY OF MERRIMACK IN SAID STATE, QUALIFIED TO VOTE IN THE TOWN AFFAIRS:**

*The Moderator, Ernie Petrin, called the meeting to order at 10:00 a.m. on March 12, 1994. There were 105 registered voters in attendance. Mr. Petrin discussed the guidelines of the meeting.*

*Everyone joined in reciting the Pledge of Allegiance.*

**ARTICLE 1.** *To choose all necessary Town officers for the ensuing years.*

***This Article was taken care of on Tuesday, March 8, 1994. The results were read by Moderator Petrin.***

**ARTICLE 2.** *To see if the Town of Allenstown will vote to adopt the definitions of Zoning Permit, Family Child Care Home, Group Child Care Center and Recreation Vehicles. (This article is recommended by the Planning Board).*

***This Article passed on Tuesday, March 8.***

**ARTICLE 3.** *To see if the Town of Allenstown will vote to eliminate "towers" from USES 601 and add to EXCEPTIONS 602 in the Open Space and Farm Zone. (This article is recommended by the Planning Board).*

***This Article was passed on Tuesday, March 8.***

**ARTICLE 4.** *To see if the Town of Allenstown will vote to amend Day Care and Nurseries to read Family Child Care Home in USES 701 and add Group Child Care Center and Kindergartens to EXCEPTIONS 702 in the Residential Zone. (This article is recommended by the Planning Board).*

***This Article was passed on Tuesday, March 8.***



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ARTICLE 5. To see if the Town of Allenstown will vote to add "manufacturing" to EXCEPTIONS 802 in the Business Zone. (This article is recommended by the Planning Board).

**This Article was passed on Tuesday, March 8.**

ARTICLE 6. To see if the Town of Allenstown will vote to eliminate "tower" form USES 901 in the Industrial Zone. (This article is recommended by the Planning Board).

**This Article was passed on Tuesday, March 8.**

ARTICLE 7. To see if the Town of Allenstown will vote to adopt Section 1002 EXCEPTIONS to the Commercial/Light Industrial Zone and add "towers" and "sawmills" to said Zone. (This article is recommended by the Planning Board).

**This Article was passed on Tuesday, March 8.**

ARTICLE 8. To see if the Town of Allenstown will vote to amend the Floodplain Development Regulations, Article XII of the Zoning Ordinances and Regulations with regards to recreation vehicles. (This article was recommended by the Planning Board).

**This Article was passed on Tuesday, March 8.**

ARTICLE 9. To see if the Town of Allenstown will vote to amend the Mobile Home Moratorium Ordinance, Section 3 EXCEPTIONS.

*A mobile home may be erected or installed in the Town of Allenstown if:*

*a. The mobile home will be erected or installed on a site that is approved by the Town of Allenstown for erection or installation of a mobile home and the mobile home is at least seven hundred (700) square feet in interior floor area.*

*A mobile home may be remodeled, restored or replaced in the Town of Allenstown if:*

*b. The mobile home will be remodeled, restored or replaced on a site that is approved by the Town of Allenstown for erection or installation of a mobile home and the mobile home is at least seven hundred (700) square feet in interior floor area, or if not at least seven hundred (700) square feet in interior floor area, is of equal to or greater than the interior floor area of the mobile home to be replaced. (This article is recommended by the Planning Board).*

**This article passed on Tuesday, March 8.**

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ARTICLES TO BE DISCUSSED AT BUSINESS MEETING:

ARTICLE 10. *To see if the Town of Allenstown shall accept the provisions of RSA 33:7 providing that any Town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the Selectmen to issue tax anticipation notes.*

**A motion was made by Mike Collier and seconded by Doris Levesque to accept Article 10 as read. Voted and passed.**

ARTICLE 11. *To see if the Town of Allenstown shall accept the provisions of RSA 13:95-b providing that any Town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority the Selectmen to apply for, accept and expend, without further action by the Town Meeting, unanticipated money from a State, Federal, or other governmental unit or a private source which becomes available during the fiscal year.*

**A motion was made by Doris Levesque and seconded by Richard Bilodeau to accept Article 11 as read. Voted and passed.**

ARTICLE 12. *To see if the Town of Allenstown shall accept the provisions of RSA 202-A:4-C providing that any Town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the public library trustees to apply for, accept and expend, without further action by the Town Meeting, unanticipated money from a State, Federal or other governmental unit or a private source which becomes available during the fiscal year.*

**A motion was made by Steve Fowler and seconded by Vivien Doane to accept Article 12 as read. Voted and passed.**

ARTICLE 13. *To see if the Town of Allenstown will vote to authorize the Board of Selectmen to accept gifts of personal property which may be offered to the Town for any public purpose, pursuant to RSA 31:95-e. The Selectmen must hold a public hearing before accepting any such gift, and the acceptance shall not bind the town to raise, appropriate or expend any public funds for the operation, maintenance, repair, or replacement of any such personal property.*

**A motion was made by Doris Levesque and seconded by Keith Raiche to accept Article 13 as read. Voted and passed.**

ARTICLE 14. *To see if the Town of Allenstown will vote to authorize the Board of Selectmen to accept, on behalf of the Town, gifts, legacies, and devises made to the Town in trust for any public purpose, as permitted by RSA 31:19.*



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**A motion was made by Doris Levesque and seconded by Keith Raiche to accept Article 14 as read. Voted and passed.**

ARTICLE 15. *To see if the Town of Allenstown will vote to authorize the Board of Selectmen indefinitely, until rescinded, to convey any real estate acquired by the Town by Tax Collector's deed. Such conveyance shall be by deed following a public auction, or the property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require, pursuant to RSA 80:80.*

**A motion was made by Mike Collier and seconded by Richard Bilodeau to accept Article 15 as read. Voted and passed.**

ARTICLE 16. *To see if the Town of Allenstown will vote to authorize the Board of Selectmen to purchase capital equipment from the State, Federal Surplus and private programs, when such equipment becomes available and such purchase is in the best interest of the Town of Allenstown. Said capital equipment purchase is to be made from current appropriations.*

**A motion was made by Mike Collier and seconded by Steve Fowler to accept Article 16 as read. Voted and passed.**

ARTICLE 17. *To see if the Town of Allenstown will vote to appropriate not more than Six Thousand Dollars (\$6000) from the General Trust Fund for the purpose of purchasing a photocopier for the Town Hall. This expenditure to be made only in the case of failure of the existing copier. (This article is recommended by the Budget Committee and the Board of Selectmen).*

**A motion was made by Dennis Fowler and seconded by Roland Martel to accept Article 17 as read. Voted and passed.**

ARTICLE 18. *To see if the voters of the Town of Allenstown will vote to appropriate the sum of Thirty Thousand Dollars (\$30,000) for the complete revaluation of all utility property in the Town of Allenstown. Anticipated completion of this project is September, 1994 for inclusion in the MS-1 form to the State of New Hampshire for Tax Year 1994. (This article is recommended by the Budget Committee and the Board of Selectmen).*

**A motion was made by Dennis Fowler and seconded by Mike Ortisi to table Article 18 until the utility appraiser is present to discuss Article 18. Article 18 tabled.**

ARTICLE 19. *To see if the Town of Allenstown will vote to appropriate not more than Six Thousand Two Hundred Forty Dollars (\$6240) for the purpose of purchasing six MSA Ultra-light MMR airpaks. (This article is recommended by the Budget Committee and the Board of Selectmen).*

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**A motion was made by Irene Boisvert and seconded by Don Peloquin to accept Article 19 as read. Everett Chaput III stated that we are replacing six (6) air packs a year. There are eighteen (18) in all. Voted and passed.**

**ARTICLE 20.** To see if the Town of Allenstown will vote to appropriate not more than Twenty Thousand Dollars (\$20,000) for the purpose of purchasing above-ground fuel/oil tanks to replace aging underground fuel storage tanks. (This article is recommended by the Budget Committee and the Board of Selectmen).

**A motion was made by Irene Boisvert and seconded by Arthur Houle to accept Article 20 as read. Ed Emond asked why we had to do this right now. Jim Boisvert stated that there were three stages we needed to be in compliance with. This was something the State was telling us to do. There could be a fine if we don't comply. He stated that since 1992, we should be meeting all three stages of compliance and we are only meeting stage 1. He stated this includes everything except a new pump. There was a general discussion on where we presently purchase gas and how much it is costing us. Voted and passed.**

**ARTICLE 21.** To see if the Town of Allenstown will vote to appropriate Five Thousand Dollars (\$5000) to establish and operate a Town lottery pending either a favorable opinion from the Attorney General or legislation to authorize said lottery. All revenue from said lottery will be placed in the general fund only to be used to help offset taxes. (This article is recommended by the Budget Committee and the Board of Selectmen).

**A motion was made by Roland Martel and seconded by Doris Levesque to accept Article 21 as read. Ed Emond stated that running a lottery demands a lot of work and energy and we should think about it. Art Houle stated that this idea started in Vermont. It is something to try and if it works, fine and if it doesn't it can be discontinued. He stated we had volunteers that do want to become commissioners and that they would be bonded. One of the commissioners will be a Selectman. Vivien Doane asked if this would cost us anything. It was stated that this was a weekly lottery and that whatever is collected will go 50% to the winner.**

**A motion was made by Ed Emond and seconded by Ron Demers to strike the words "to appropriate Five Thousand Dollars (\$5000)".**

**Mike Collier stated we need money to print envelopes, forms, etc. Dennis Fowler stated that if the Attorney General's office comes down against the lottery that we would go to the legislature to make it legal. Ron Adinolfo stated that until we can fund public safety, sewer, etc. to the fullest, we cannot fund extras.**

**Amendment defeated. Article 21 passed.**

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**A motion was made by Dennis Fowler and seconded by Mike Ortisi to remove Article 18 from the table. Passed.**

**A motion was made by Dennis Fowler and seconded by Mike Ortisi, to ask permission for a non-resident to speak before the meeting. Passed.**

**George Sansoucy explained the need for passing Article 18. He stated that utilities had not been re-evaluated for a number of years. They needed to be brought up to current replacement costs in new 1994 dollars. He estimated that between \$3,000,000 and \$5,000,000 would be added to the general tax base to the Town. He stated that the telephone property was included in that estimate and that there is some flux in telephone taxability. He expects that Allenstown would benefit from passing this article. He stated that over one-half valuations have gone uncontested and that utilities have freely admitted they do not have faith in winning. He estimated Allenstown would spend \$30,000 to get approximately \$90,000 to \$120,000 in return. Voted and passed.**

**ARTICLE 22. To see if the Town of Allenstown will vote to appropriate not more than Six Thousand Five Hundred Dollars (\$6500) for the purpose of purchasing a waste oil furnace to be used at the highway garage. (This Article is recommended by the Budget Committee and the Board of Selectmen).**

**A motion was made by Doris Levesque and seconded by Roger Menard to accept Article 22 as read. The question was asked whether this furnace meets EPA standards for next year. Jim Boisvert stated that at this time, there are no problems with this. Voted and passed.**

**ARTICLE 23. To see if the Town of Allenstown will vote to appropriate not more than Eight Thousand Dollars (\$8000) for the purchase of two 50KW emergency generators from Federal Surplus if they become available and the necessary electrical upgrades. These will be used for emergency shelter in case of natural disaster and other power outages. (This Article is recommended by the Budget Committee and the Board of Selectmen).**

**A motion was made by Art Houle and seconded by Richard Bilodeau to accept Article 23 as read. It was stated that one of the generators would be located at ARD School and another generator would be at the Town Hall. The equipment would be at the Town Garage. There would be hook-ups at ARD School, Town Hall and the Fire Department. Don Peloquin stated he wasn't sure that \$8000 would do all three buildings, but that we would do what we could for \$8000. Voted and passed.**

**ARTICLE 24 To see if the Town of Allenstown will vote to authorize the Selectmen to enter into a five-year lease/purchase agreement for the purpose of lease/purchasing a**



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*garbage truck to replace the 1986 packer for the Highway Department and to raise and appropriate not more than Twenty-three Thousand Dollars (23,000) for the first year's payment for that purpose. (This Article is recommended by the Budget Committee and the Board of Selectmen).*

***A motion was made by Steve Fowler and seconded by Donald Noel to accept Article 24 as read. Jim Boisvert stated that the total cost of the truck would be \$99,000, not counting interest. He also stated that a study was made to see if it would be less expensive to privatize the garbage collection. he stated that none of the options were cheaper. Voted and passed.***

***ARTICLE 25. To see if the town of Allenstown will vote to appropriate the sum of Five Thousand Dollars (\$5000) to be used for the restoration of the Old Allenstown Meeting House. (This Article is recommended by the Budget Committee and the Board of Selectmen).***

***A motion was made by Dennis Fowler and seconded by Mike Ortisi to accept Article 25 as read. Carol Martel stated that this building was owned by the State and that \$72,000 was needed to restore the structure. It was hoped that \$36,000 could be raised. The building would be used for educational purposes, meetings, etc. She stated that volunteer services could bring the \$72,000 figure lower. Voted and passed.***

***ARTICLE 26. (By Petition) To see if the Town of Allenstown will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) for the purchase of pagers for use by the Fire Department. (This Article is NOT recommended by the Budget Committee or the Board of Selectmen).***

***A motion was made by Don Peloquin and seconded by Steve Fowler to accept Article 26 as read. Don Peloquin stated that the pagers are about eighteen (18) years old and that parts are not available. Mike Ortisi stated that it was not recommended by the Budget Committee because the petition was delivered on the last possible day without sufficient information to recommend it. Don Peloquin stated that the pagers are \$500 each for a total of thirty (30) pagers.***

***A motion was made by Dennis Fowler and seconded by Richard Bilodeau to amend Article 26 by reducing the amount to Five Thousand Dollars (\$5000) to pay for this year's purchase of ten (10) pagers. Amendment passed.***

***Ron Demers asked why the wagers were so expensive. Don Peloquin stated that we needed specific pagers for emergencies because we are in the mutual aid system. Article 26 passed as amended.***

***ARTICLE 27 (By Petition) To see if the Town of Allenstown will vote to raise and appropriate the sum of Sixteen Thousand Nine Hundred Fifty Dollars (\$16,950) for the purchase of***

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one 1994 Ford LTD Police Cruiser complete with all communication, audio and visual equipment installed, for the use by the Police Department. (This Article is recommended by the Budget Committee and the Board of Selectmen).

**A motion was made by Dennis Fowler and seconded by Richard Bilodeau to accept Article 27 as read. Chief Connor stated that the current mileage on two of the cruisers was 85,000 each. The other cruiser had 45,000 miles. He stated the warranties end next month on the two cruisers with 85,000 miles and that repairs could end up costing a lot. The question was asked as to what will happen to the old cruisers. It was stated that they would go to auction and the money would go to the general fund. Voted and passed.**

ARTICLE 28. (By Petition) To see if the Town of Allenstown will vote to raise and appropriate the sum of Sixteen Thousand nine Hundred Fifty Dollars (\$16,950) for the purchase of one 1994 Ford LTD Police Cruiser complete with all communication, audio and visual equipment installed, for the use by the Police Department, with the sum of Ten Thousand two Hundred Dollars (\$10,200) to be taken from the Capital Reserve Fund and applied to the total sum of Sixteen Thousand Nine Hundred Fifty Dollars (\$16,950). (This Article is NOT recommended by the Budget Committee or the Board of Selectmen).

**A motion was made by Dennis Fowler and seconded by Art Houle to accept Article 28 as read. Dennis Fowler said the second cruiser with 85,000 miles has just recently been giving us a lot of trouble. It was stated that the new cruisers would have a five year/100,000 mile warranty. Voted and passed.**

ARTICLE 29. To see if the Town of Allenstown will vote to give a one-percent (1%) discount on all 1994 property taxes paid within fifteen (15) days after mailing on the tax bills.

**A motion was made by Doris Levesque and seconded by Richard Bilodeau to accept Article 29 as read. A motion was made by Keith Raiche and seconded by Richard Bilodeau to amend Article 29 to thirty (30) days. Ed Emond stated that changing to thirty (30) days gives no incentive to pay early. Amendment defeated. Article 29 voted and passed.**

ARTICLE 30. To see if the Town of Allenstown will vote to accept the budget as submitted by the Budget Committee and to raise and appropriate the sums therein or pass any vote to relation thereto.

**A motion was made by Irene Boisvert and seconded by Art Houle to accept the budget as amended in the amount of \$2,352,666.**

**A motion was made by Richard Bilodeau and seconded by Doris Levesque to**



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*amend line item 4215, Ambulance, by adding Nine Thousand Dollars (\$9000) to purchase a Lifeline 10 defibrillator with pacemaker. Ed emond stated that every year a motion similar to this is made. He felt that a request for such an item needs to go through proper procedures for proper planning. It was stated that if Tri-Town Ambulance needed this equipment, it would have been added to their budget and the cost split among the three towns.*

*At this point, Richard Bilodeau's right to vote was challenged and he was asked if was a resident of Allenstown. He stated he had a residence at 90 Main Street, Allenstown. The Town Attorney stated that you must be domiciled in the Town in which you are voting in.*

*Motion to amend budget defeated. Motion to accept the budget in the amount of \$2,352,666 voted and passed.*

*ARTICLE 31. To hear reports of auditors, agents and committees or of officers here before chosen, to pass any vote in relation thereto.*

*Dennis Fowler read a letter from the "Friends of Bear Brook" in which an invitation was extended to all to attend the first annual Allenstown Summerfest to be held June 4, 1994. The "Friends" group is a group who works with the State of New Hampshire, Department of Resources and Economic Development. "Summerfest" will be a day of contests, exhibits, a chicken dinner and a dance. The State is waiving the entrance fee to the park for the day.*

*Keith Raiche spoke about Old Home Day and stated that volunteers are needed as well as new ideas.*

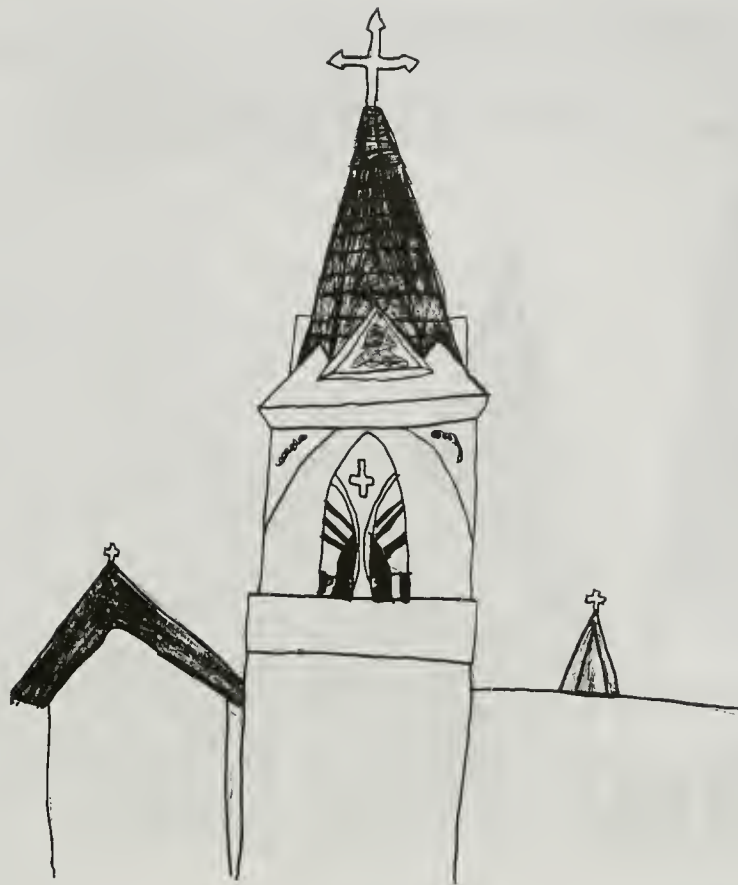
*Don Coulsey asked everyone in attendance to give Dennis Fowler a round of applause for all his years of service.*

*Art Houle stated that the Budget Committee was in need of volunteers and that there were two openings. Any one interested was asked to leave their name and phone number before leaving.*

*Vivien Doane stated that the Allenstown Library would be having its 100 year celebration this year.*

*Ron Adinolfo stated that OSHA was pushing industrial rights on the Town.*

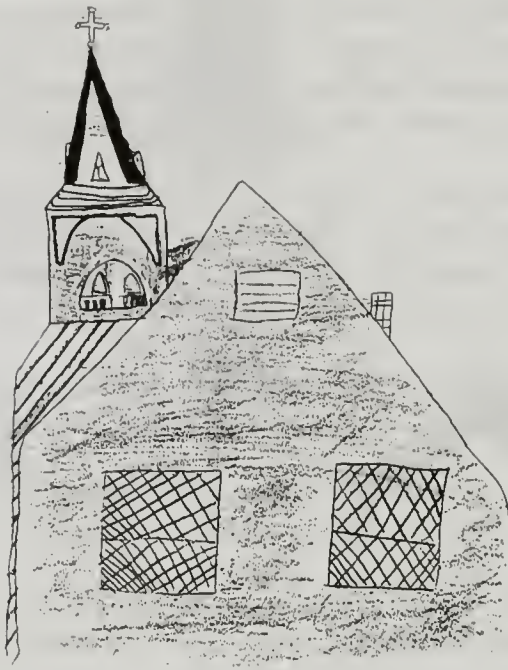
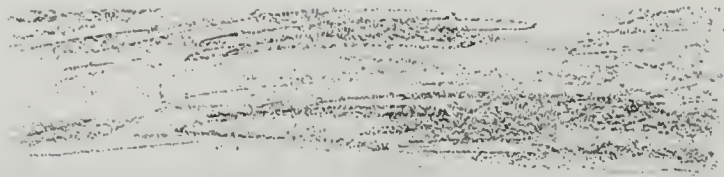
*Doris Levesque asked for a round of applause for Ernie Petrin since he would not be next year's Moderator.*



*Adam Glaude*



*Tyler Grandmaison*



*Doug Cote*



*Chris Curha*





*Brian Crowley*



*Robert Higgins*



*Chris Martel*



*Katrina Walker*



*Mike Michaud*



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*ARTICLE 32. To transact any other business that may legally come before said meeting.*

***A motion was made by Roger Menard and seconded by Keith Raiche to adjourn.***

***Meeting adjourned at 11:45am***

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## ALLENSTOWN POLICE DEPARTMENT

*To The Citizens of Allentown:*

*Americans have grown complacent about crime. We seem to have simply adjusted to the menace. We hear that no matter how high the crime level may be, society is saying that it has no expectations of improvement; and hence, makes no insistence on even trying. Today's "normal" levels of deviant behavior are levels that would have been intolerable by standards not long ago.*

*However, in 1994, the Allentown Police Department set out to prevent crime rather than merely responding to it. The Allentown Police Department beefed up it's Patrol Unit - being more visible around the clock. Citizens lit up their properties, secured their possessions and reported suspicious activity frequently to the police. The police, the school and the parents also worked together in order to make a difference in guiding the children of our community to adopt positive values in living.*

*I commend and thank the citizens of Allentown for supporting and working with their police department. I am convinced that preventing and fighting crime in our community has nothing to do with the criminal justice system - the real solutions lie in the ability of the citizens of the community and the police department to work together.*

*I praise all of my officers for their hard work, tact, patience and restraint in dealing with the daily perplexities of a complex, violent society. I, for one, will continue to support each and every one of them. In my twenty-five years as Chief of Police, I have never seen the dedication, knowledge, talent, and professionalism of each and every officer as I have today. Allentown should be proud to have these men and women who have so much pride in serving our community.*

*In closing, your continual support of each police officer and the police department as a unit will give them every opportunity to survive the hazards they face in their daily struggle to protect all of us from the destructive elements in our society. We need the confidence of the community behind us. "Working Together Means Winning Together". The Allentown Police Department will continue to give it's best in providing services to the citizens and public of Allentown.*

*God Bless You All.*

*Norman H. Connor  
Chief of Police*

The following is a statistical breakdown of calls handled by the Allenstown Police Department for 1992, 1993 and 1994.

	<u>1994</u>	<u>1993</u>	<u>1992</u>
ACCIDENTS INVESTIGATED	78	85	73
ACCIDENTS (FATALITIES)	0	0	0
ASSAULTS	65	21	63
ASSAULTS ON POLICE	0	3	3
ALARMS ANSWERED	103	112	91
ATTEMPTED ABDUCTIONS	2	3	4
ASSIST OTHER AGENCIES	268	290	183
ASSIST FIRE DEPARTMENT	99	91	82
ARREST(S): CRIMINAL	115	118	91
ARREST(S): DWI	16	13	10
ARREST(S): PROTECTIVE CUSTODY	21	33	14
SUMMONS' ISSUED	145	310	153
BURGLARY INVESTIGATIONS	27	40	45
FELONY SUSPECTS ARRESTED	11	15	10
CRIMINAL MISCHIEF	89	74	155
CRIMINAL THREATENING	24	37	21
HOMICIDE INVESTIGATIONS	1	0	0
DOMESTIC DISTURBANCES	209	144	182
DRUG INVESTIGATIONS	31	15	18
DRUG RAIDS	1	1	3
JUVENILE COMPLAINTS	250	253	157
MEDICAL EMERGENCIES	121	136	133
SEXUAL ASSAULTS/ABUSE	39	38	34
SUICIDES & ATTEMPTS	13	10	10
THEFT COMPLAINTS	67	93	97
MISSING PERSON(S)	26	41	16
RECOVERED PROPERTY	14	26	41
UNSECURED PROPERTY	14	18	18
CRIMINAL TRESPASS	16	22	40
WELFARE INVESTIGATIONS	0	0	3
MOTOR VEHICLE STOPS	482	1265	800
MISCELLANEOUS CALLS, DISTURBANCES AND CALLS FOR SERVICE	4381	4157	3971

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## ANIMAL CONTROL OFFICER'S REPORT 1994

*In 1994, there was a slight increase in the number of complaints that had to be handled by the Animal Control Officer. The more alarming of the figures that had risen in 1994, as exhibited by the enclosed table, was the number of calls for animals hit by vehicles. The figures portray a more than 700% growth. It is important that you, as pet owners, be more attentive to the required and proper detention methods in restraining your animal(s). In addition to the listed items, there were four (4) calls for rabid animals.*

### **Items of importance to note:**

- \* Dog licenses expire April 30th of each year. Be sure to get a new license for your pet;**
- \* PLEASE SPAY OR NEUTER YOUR PET! We, as owners, are responsible for the control of the pet population;**
- \* NH Law states that "all cats and dogs three months of age or older, must be vaccinated against rabies."**

*Taking these items of importance into mind, it is also important to note the passing of House Bill 1422 which is in regards to the dog registration process. The intent of HB 1422 is to increase the compliance rate of licensure of dogs by making more parties responsible and accountable to the process. The process will be as such that when you bring your dog in to the veterinarian to be vaccinated, he/she will be responsible to send a copy of the vaccination certificate to the Town Clerk. Upon receipt of this letter of vaccination for a particular dog, the Town Clerk will then reference the files to assure that the dog has been licensed. If it is so that the animal is not licensed, you, the owner, will receive a notice from the Town Clerk calling for prompt action of the owner to get the dog licensed. If the owner does not take the initiative to reply to the request, the Town Clerk will then be obliged to inform the Police Department of a violation of RSA 466:1. A civil forfeiture will be issued which carries with it a \$25.00 fine. The licensing and vaccination requirement is for the protection of the animal, as well as the owner, and is part of the responsibilities of caring for our pets.*

*It is not permissible to allow your dog to run at-large. The animal must be kept on a leash, run or detained in such a way by a fence that he/she may not break free and roam.*

**Daily: Give fresh water and food to your dog!**

**Remember, take care of your animal. Get it vaccinated. Have it licensed. Take your animal to be spayed or neutered. LOVE YOUR ANIMAL!**

Steven Couture  
Animal Control Officer



# ALLENSTOWN ANIMAL CONTROL

TOTAL CALLS FOR THE YEAR OF : 1994



COMPLAINTS HANDLED	
ANIMAL ABUSE	19
DOGS AT LARGE	165
BARKING COMPLAINTS	44
CAT COMPLAINTS	64
DOG BITES	18
CAT BITES	
HIT BY VEHICLES	46
INJURED ANIMALS	5
MENACE	
MISSING ANIMALS	63
MOOSE CALLS	2
NUISANCE	
OWNER HARASSMENT	
UNLICENSED	
VICIOUS	
ANIMALS TRAPPED	
DOGS	
CATS	8
OTHER	64

ANIMAL PICK-UPS	
STRAY DOGS (NO TAGS)	75
STRAY DOGS (W/ TAGS)	1
STRAY CATS	51
DEAD DOMESTIC ANIMALS	25
DEAD WILD ANIMALS	21
AD'S FOR PET ADOPTION	
DOGS	68
CATS	61
OTHER	
UNCLAIMED ANIMALS	
ADOPTED OUT	
TAKEN TO SHELTER	
OTHER	116
ABATEMENT NOTICES SERVED	
TOTAL CALLS	
DOG CALLS	335
CAT CALLS	97
WILD ANIMALS & OTHER	66
TOTAL CALLS FOR SERVICE	498



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## ALLENSTOWN FIRE / RESCUE

To the Citizens of Allenstown:

The year 1994 has been both a very busy year as well as a very controversial one. The fire department experienced the coming and going of two Fire Chiefs in 1994, Donald Peloquin who has served as Chief since 1987 decided not to seek reappointment and Richard Martel who was appointed Chief as of April 1, 1994 and decided to resign as of October 1, 1994. I became Chief Effective October 1, 1994.

In 1994 the fire department responded on 457 calls which is a 10% increase in calls over 1993. With 1995 all ready under way, I do not the see the calls slowing down. The personnel had a very busy year with training as well. The department put on a driver operator course as well as certified firefighter class for those members who needed them. Regular training takes place every Tuesday evening and the department is sponsoring CPR classes for the public at the fire station.

At this time, I would like to thank all the members of the Allenstown Fire Department for their unending dedication to the Town and the all the citizens. These men and women get up at all hours of the night and day to respond to your calls for assistance. This has been a very trying year for the department and through it all the members have given 110% and for that I thank them.

As was mentioned in the 1993 report, the Town needs to start to plan for the replacement of the fire station. The station is in very poor condition at best and any apparatus that gets replaced has to be custom designed to fit into the present station.

I would like to encourage anyone who is interested in joining the fire department to feel free to contact the station Monday through Friday, from 8 am to 5 pm. Being a member of the fire department can be both rewarding and time consuming. If you think you have the desire and the time to dedicate please stop by or call, we are always looking for help.

In closing, I would like to follow in the foot steps of all the previous Chiefs and remind you to **change the batteries in your smoke detectors at least twice a year and test your detectors monthly**. Please remember to make sure your number is displayed on your home and that it is the correct one. Remember, if we can't find you we can't help you.

As always, the members of the Allenstown Fire Department wish to thank you for your support and hope that it will continue well into the future.

Richard H. Verville  
Chief of Department

# Situation Type Summary

1994 RUN SUMMARY

Prepared 1/26/95

Page 1

Situation Type	Dollar Loss	# of Incid's	F.S. Injury	Civ. Injury	F.S. Death	Civ. Death
11 Structure Fire	78,700	38	1	1	0	0
12 Outside of Structure Fire		1	0	0	0	0
13 Vehicle Fire	3,100	5	0	0	0	0
14 Trees, Brush, Grass Fire	4,500	4	0	0	0	0
16 Explosion, No After-fire		2	0	1	0	0
22 Air, Gas Rupture		4	0	0	0	0
32 Emergency Medical Call		193	0	0	0	0
35 Extrication		4	0	0	0	0
39 Rescue, EMS Call Not Class		6	0	0	0	0
41 Spill, Leak w/ No Ign		6	0	0	0	0
43 Excessive Heat		1	0	0	0	0
44 Power Line Down		9	0	0	0	0
45 Arcing, Shorted Electrical		7	0	0	0	0
49 Haz Condition, Not Class.		10	0	0	0	0
50 Service Call; Insuff Info		1	0	0	0	0
51 Lock-out		1	0	0	0	0
52 Water Evacuation		8	0	0	0	0
53 Smoke, Odor Removal		3	0	0	0	0
56 Unauthorized Burning		16	0	0	0	0
57 Cover Assign., Standby at		14	0	0	0	0
59 Service Call, Not Class		12	0	0	0	0
60 Good Intent Insut Into		2	0	0	0	0
61 Smoke Scare		17	0	0	0	0
62 Wrong Location		1	0	0	0	0
63 Controlled Burning		4	0	0	0	0
64 Vicinity Alarm		4	0	0	0	0
65 Steam, Other Gas Mistaken		1	0	0	0	0
69 Good Intent Call Not Class		13	0	0	0	0
71 Malicious False call		10	0	0	0	0
73 System Malfunction		29	0	0	0	0
74 Unintentional		22	0	0	0	0
79 False Call Not Classified		3	0	0	0	0
99 Type of Incident Not Class		6	0	0	0	0
<b>Total for all incidents</b>	<b>86,300</b>	<b>457</b>	<b>1</b>	<b>2</b>	<b>0</b>	<b>0</b>

## ALLENSTOWN FIRE/RESCUE FIRE ALARM BOX LOCATION

<u>BOX #:</u>	<u>STREET ADDRESS</u>
32	Master Box
34	Street Box
36	Street Box
38	Street Box
41	Street Box
42	Street Box
44	Street Box
45	Street Box
51	Street Box
53	Street Box
58	Street Box
65	Street Box
67	Master Box
75	Street Box
79	Street Box
84	Street Box
85	Master Box
222	Station Call
272	Kel-tron
314	Master Box
345	Master Box
364	Master Box
383	Master Box
415	Master Box
452	Master Box
512	Master Box
516	Master Box
534	Master Box
536	Street Box
538	Street Box
541	Master Box
543	Master Box
614	Master Box
651	Master Box
653	Master Box
654	Master Box
655	Master Box
751	Master Box
811	Master Box
821	Master Box
844	Master Box
852	Master Box
864	Master Box
	Thomas Hodgson Mill, Canal Street
	Main Street at Canal Street
	Whitten Street by #13
	Ferry Street by #45
	Pembroke Plaza, 48 Allentown Road
	Granite Street at Notre Dame Avenue
	Notre Dame Avenue at Bailey Avenue
	Main Street at Granite Street
	Main Street at School Street
	School Street at Valley Street
	Cross Street at Willow Street
	Allentown Road by 43 Allentown Road
	Key-Loc Corporation, 3 Chester Turnpike
	Heritage Drive at Meadow Lane
	River Road by 43 River Road
	Turnpike Street at School Street
	Suncook Trim, 10 Bartlett Street
	DJC Design Studio, 288 Pinewood Road
	Allentown Fire Station, 5 Ferry Street
	Riverside Terrace Apts., 90-98 Main Street
	Allentown Library, 59 Main Street
	Suncook Wastewater Treatment Plant, Canal St. Ext.
	CFX Bank, 40 Allentown Road
	Allentown Elementary School, 30 Main Street
	Armand R. Dupont School, 10 1/2 School Street
	St. John Parish Hall, 10 School Street
	Allentown Municipal Bldg., 16 School Street
	Library Street, Suncook Pond Apts. by Apt. #27
	Library Street, Suncook Pond Apts. at Community Bldg.
	Young Drive, Sunrise Hill Apts.
	Sunrise Lane, Sunrise Hill Elderly Apts.
	Allentown Highway Garage, 157 Granite Street
	Bank of New Hampshire, 47 Allentown Road
	Gosselin Bldg., 43 Allentown Road
	Living Water Assembly of God Church, 112 Granite Street
	Granite View Apts., 119 Granite Street
	Pine Haven Boys Center, 133 River Road
	Swiftwater Drive, Swiftwater Condominiums
	Presidents Professional Park, 50 Pinewood Road
	Camper Showcase, 77 Turnpike Street
	Turcotte Building, 2 Bartlett Street
	Suncook Business Park, 65 Pinewood Road

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## ALLENSTOWN HIGHWAY DEPARTMENT

*To the Citizens of Allenstown:*

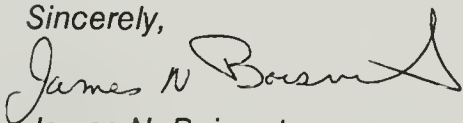
*1994 was a year to remember the snow, ice and cold. Even with all of these adverse conditions, we were able to stay within our budget.*

*Our Capital Improvements projects for 1994 included shim and overlay of Wing Road, Deerfield Road, Lincoln Street, Lafayette Street, Sunnyside Street, and Bartlett Street. 1995 will be a year of many decisions as to which projects will be done and in what manner. Granite Street is now ready for reconstruction, since all surveys and engineering studies were done in 1994.*

*Training and Loss Prevention programs are still be carried out, saving the Town thousands of dollars in Workmen's Compensation premiums.*

*I would like to take this time to thank all the residents of the Town for their patience during our extreme winter conditions; to our Board of Selectmen for their continuous support of the Highway Department; and a special "thank you" to the Highway Department crew for a job well done in 1994.*

*Sincerely,*



*James N. Boisvert  
Road Agent*



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## ALLENSTOWN PARKS & RECREATION DEPARTMENT

*To the Citizens of Allenstown:*

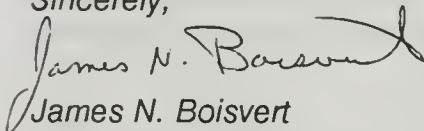
*1994 has seen a new start in our Parks and Recreation Department.*

*First, we are now participating with the Town of Pembroke in our Summer Recreation program for children from first to eighth grades. This year's program was a great success and we hope that 1995 will be even bigger and better.*

*Second, I would like to thank all of the volunteers who gave their time and energy to our many Town intermural programs such as, Girls and Boys Basketball, Soccer, Tri-Town Football, Baseball and Softball. Without these volunteer, these programs would not be a success.*

*There are still many more things which we hope to accomplish in the years to come.*

*Sincerely,*



James N. Boisvert

Director

Parks & Recreation Department

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## ALLENSTOWN WELFARE DEPARTMENT

The year 1994 was a terrific year for the Welfare Department. The budget was decreased by \$56,920.41. A total of \$6,242.63 in rent checks were turned over to the Tax Collector for past due landlord taxes, and \$5,732.50 were repaid to the Welfare Department for assistance given in prior years.

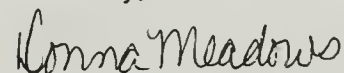
The Work Program is still in effect, we only had 7 workers in 1994. The total monies worked off in 1994 were \$5,809.75. Totalling all of the figures from taxes, reimbursements, and work program hours an additional savings in the budget would be \$17,784.88. Bringing the bottom line to \$53,583.78.

During the Holiday Seasons we assisted 46 families with food, clothing, toys, etc. for 123 children. A special thanks to the local business community (Suncook Trim, CFX Bank, Chantilly's, American Legion #28) as well as many individuals in the Allenstown area that donated their time, money and gifts during the Holiday Season.

The Welfare Department assisted 42 families and 29 single/elderly persons in 1994.

	<u>1993</u>	<u>1994</u>
Telephone:	189.52	244.68
Clothing:	0.00	0.00
Medical:	7,900.81	5,288.74
Miscellaneous:	2,132.80	517.11
Electricity:	16,310.00	9,008.29
Rent:	71,556.15	52,054.31
Food:	5,816.96	2,607.94
Heat:	3,188.63	1,647.59
 Total Welfare Budget	 \$107,094.87	 \$71,368.66

Sincerely,



Donna Meadows  
Welfare Officer

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## BUILDING DEPARTMENT REPORT

Total Building (Construction) Permits	69
Electrical Permits	10
Plumbing Permits	05
Alteration Permits	26

### BREAKDOWN

New Houses	06
Manufactured Houses	11
Modular Homes	02
Additions	22
Roof/Porches/Decks	20
Pools w/Electrical	08

Violation Tags	14
Zoning Investigations	61
Building Code Investigations	20
Condemnations	10

Projected 1994 Revenue:	\$ 5,000.00
Actual Revenue:	6,451.54
Construction Valuation:	848,968.00
Estimated Property Valuation:	1,273,452.00

Projected Tax Revenue from Building Permits:	38,279.00
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Lissa Dorfman  
Building Inspector

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## CENTRAL NEW HAMPSHIRE REGIONAL PLANNING COMMISSION

329 Daniel Webster Highway  
Boscawen, New Hampshire 03303  
(603) 796-2129

*The Central New Hampshire Regional Planning Commission (CNHRPC) is a voluntary association of 20 towns and the City of Concord in Merrimack and Hillsborough Counties. The Town of Allenstown is a member in good standing of the Commission.*

*Our two-part mission is to help our communities prepare and implement local plans and to plan for the effective and appropriate development and utilization of the resources of the region.*

*Our accomplishments over the last year include:*

- \*\* adopting the transportation element of the regional master plan;*
- \*\* preparing a transportation improvement program (TIP), the capital improvement plan for transportation in the region;*
- \*\* updating the Merrimack County overall economic development plan;*
- \*\* preparing a management plan for the Contoocook River;*
- \*\* supporting community representatives planning for the Soucook River;*
- \*\* preparing the update to the affordable housing assessment to provide support and guidance to a local planning efforts;*
- \*\* preparing a transit information report;*
- \*\* providing a wealth of information for use by local planners;*
- \*\* providing high quality and timely technical assistance to member municipalities;*

*Specific activities in Allenstown included:*

*participating in the Route 3/28 Corridor Study Technical Advisory Group; providing information on resources available to support local economic development; assisting the Town in managing floodplains; and providing town-wide tax maps using the CNHRPC GIS mapping system.*



# Community Action Program Belknap-Merrimack Counties, Inc.



P.O. Box 1016 • 2 Industrial Park Dr. • Concord, N.H. 03302  
Ralph Littlefield, Executive Director  
(603) 225-3295  
FAX (603) 228-1898



Clyde E. Terry, Pres.  
Read Parmenter, V.P.  
Mary Pilkington-Casey, Sec.-Clerk  
Dorothy Hunt, Treas.

October 3, 1994

Ms. Vickie LeCain  
Town Administrator  
Town of Allenstown  
16 School Street  
Allenstown, New Hampshire 03275

Dear Ms. LeCain:

Funds for Community Action Program continue to be generated in many ways. Support for the Area Center is based on local tax dollars. In this way, we can provide, through our Area Center, local service delivery of our many programs as well as effective outreach, needs assessment and program development. If we are to be effective in delivering services in your town, as well as others in our area, the Area Center is vital. In the area of program development, I'd like to take a moment to thank you for your interest and support of our programs.

The attached budget reflects minimum costs of maintaining the Suncook Area Center. It also delineates the budget request for Allenstown. This figure is determined by the local community participation level and services provided. We all empathize and are well aware of the financial pressures and economic problems of local communities. These same pressures and problems have and are constantly increasing the demand and need for Community Action assistance and services to families and individuals with low incomes. We will continue to work closely with your welfare officer to ensure the maximum availability of our program, as well as continue to mobilize any resources that become available to help serve your community.

In order to comply with specific requests for much more detailed and documented activities in the Suncook Area Center, we have included a brief note on each of our programs with figures as to how many people from Allenstown participated in these programs.

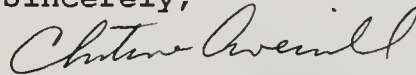
CONCORD	FRANKLIN	KEARSARGE VALLEY	LACONIA	MEREDITH	SUNCOOK
2-4-887	2-4-887	2-4-887	2-4-887	2-4-887	2-4-887
2-6-892	2-6-892	2-6-892	2-6-892	2-6-892	2-6-892
2-6-902	2-6-902	2-6-902	2-6-902	2-6-902	2-6-902
2-6-912	2-6-912	2-6-912	2-6-912	2-6-912	2-6-912
2-6-922	2-6-922	2-6-922	2-6-922	2-6-922	2-6-922
2-6-932	2-6-932	2-6-932	2-6-932	2-6-932	2-6-932
2-6-942	2-6-942	2-6-942	2-6-942	2-6-942	2-6-942
2-6-952	2-6-952	2-6-952	2-6-952	2-6-952	2-6-952
2-6-962	2-6-962	2-6-962	2-6-962	2-6-962	2-6-962
2-6-972	2-6-972	2-6-972	2-6-972	2-6-972	2-6-972
2-6-982	2-6-982	2-6-982	2-6-982	2-6-982	2-6-982
2-6-992	2-6-992	2-6-992	2-6-992	2-6-992	2-6-992
2-7-002	2-7-002	2-7-002	2-7-002	2-7-002	2-7-002
2-7-012	2-7-012	2-7-012	2-7-012	2-7-012	2-7-012
2-7-022	2-7-022	2-7-022	2-7-022	2-7-022	2-7-022
2-7-032	2-7-032	2-7-032	2-7-032	2-7-032	2-7-032
2-7-042	2-7-042	2-7-042	2-7-042	2-7-042	2-7-042
2-7-052	2-7-052	2-7-052	2-7-052	2-7-052	2-7-052
2-7-062	2-7-062	2-7-062	2-7-062	2-7-062	2-7-062
2-7-072	2-7-072	2-7-072	2-7-072	2-7-072	2-7-072
2-7-082	2-7-082	2-7-082	2-7-082	2-7-082	2-7-082
2-7-092	2-7-092	2-7-092	2-7-092	2-7-092	2-7-092
2-7-102	2-7-102	2-7-102	2-7-102	2-7-102	2-7-102
2-7-112	2-7-112	2-7-112	2-7-112	2-7-112	2-7-112
2-7-122	2-7-122	2-7-122	2-7-122	2-7-122	2-7-122
2-7-132	2-7-132	2-7-132	2-7-132	2-7-132	2-7-132
2-7-142	2-7-142	2-7-142	2-7-142	2-7-142	2-7-142
2-7-152	2-7-152	2-7-152	2-7-152	2-7-152	2-7-152
2-7-162	2-7-162	2-7-162	2-7-162	2-7-162	2-7-162
2-7-172	2-7-172	2-7-172	2-7-172	2-7-172	2-7-172
2-7-182	2-7-182	2-7-182	2-7-182	2-7-182	2-7-182
2-7-192	2-7-192	2-7-192	2-7-192	2-7-192	2-7-192
2-7-202	2-7-202	2-7-202	2-7-202	2-7-202	2-7-202
2-7-212	2-7-212	2-7-212	2-7-212	2-7-212	2-7-212
2-7-222	2-7-222	2-7-222	2-7-222	2-7-222	2-7-222
2-7-232	2-7-232	2-7-232	2-7-232	2-7-232	2-7-232
2-7-242	2-7-242	2-7-242	2-7-242	2-7-242	2-7-242
2-7-252	2-7-252	2-7-252	2-7-252	2-7-252	2-7-252
2-7-262	2-7-262	2-7-262	2-7-262	2-7-262	2-7-262
2-7-272	2-7-272	2-7-272	2-7-272	2-7-272	2-7-272
2-7-282	2-7-282	2-7-282	2-7-282	2-7-282	2-7-282
2-7-292	2-7-292	2-7-292	2-7-292	2-7-292	2-7-292
2-7-302	2-7-302	2-7-302	2-7-302	2-7-302	2-7-302
2-7-312	2-7-312	2-7-312	2-7-312	2-7-312	2-7-312
2-7-322	2-7-322	2-7-322	2-7-322	2-7-322	2-7-322
2-7-332	2-7-332	2-7-332	2-7-332	2-7-332	2-7-332
2-7-342	2-7-342	2-7-342	2-7-342	2-7-342	2-7-342
2-7-352	2-7-352	2-7-352	2-7-352	2-7-352	2-7-352
2-7-362	2-7-362	2-7-362	2-7-362	2-7-362	2-7-362
2-7-372	2-7-372	2-7-372	2-7-372	2-7-372	2-7-372
2-7-382	2-7-382	2-7-382	2-7-382	2-7-382	2-7-382
2-7-392	2-7-392	2-7-392	2-7-392	2-7-392	2-7-392
2-7-402	2-7-402	2-7-402	2-7-402	2-7-402	2-7-402
2-7-412	2-7-412	2-7-412	2-7-412	2-7-412	2-7-412
2-7-422	2-7-422	2-7-422	2-7-422	2-7-422	2-7-422
2-7-432	2-7-432	2-7-432	2-7-432	2-7-432	2-7-432
2-7-442	2-7-442	2-7-442	2-7-442	2-7-442	2-7-442
2-7-452	2-7-452	2-7-452	2-7-452	2-7-452	2-7-452
2-7-462	2-7-462	2-7-462	2-7-462	2-7-462	2-7-462
2-7-472	2-7-472	2-7-472	2-7-472	2-7-472	2-7-472
2-7-482	2-7-482	2-7-482	2-7-482	2-7-482	2-7-482
2-7-492	2-7-492	2-7-492	2-7-492	2-7-492	2-7-492
2-7-502	2-7-502	2-7-502	2-7-502	2-7-502	2-7-502
2-7-512	2-7-512	2-7-512	2-7-512	2-7-512	2-7-512
2-7-522	2-7-522	2-7-522	2-7-522	2-7-522	2-7-522
2-7-532	2-7-532	2-7-532	2-7-532	2-7-532	2-7-532
2-7-542	2-7-542	2-7-542	2-7-542	2-7-542	2-7-542
2-7-552	2-7-552	2-7-552	2-7-552	2-7-552	2-7-552
2-7-562	2-7-562	2-7-562	2-7-562	2-7-562	2-7-562
2-7-572	2-7-572	2-7-572	2-7-572	2-7-572	2-7-572
2-7-582	2-7-582	2-7-582	2-7-582	2-7-582	2-7-582
2-7-592	2-7-592	2-7-592	2-7-592	2-7-592	2-7-592
2-7-602	2-7-602	2-7-602	2-7-602	2-7-602	2-7-602
2-7-612	2-7-612	2-7-612	2-7-612	2-7-612	2-7-612
2-7-622	2-7-622	2-7-622	2-7-622	2-7-622	2-7-622
2-7-632	2-7-632	2-7-632	2-7-632	2-7-632	2-7-632
2-7-642	2-7-642	2-7-642	2-7-642	2-7-642	2-7-642
2-7-652	2-7-652	2-7-652	2-7-652	2-7-652	2-7-652
2-7-662	2-7-662	2-7-662	2-7-662	2-7-662	2-7-662
2-7-672	2-7-672	2-7-672	2-7-672	2-7-672	2-7-672
2-7-682	2-7-682	2-7-682	2-7-682	2-7-682	2-7-682
2-7-692	2-7-692	2-7-692	2-7-692	2-7-692	2-7-692
2-7-702	2-7-702	2-7-702	2-7-702	2-7-702	2-7-702
2-7-712	2-7-712	2-7-712	2-7-712	2-7-712	2-7-712
2-7-722	2-7-722	2-7-722	2-7-722	2-7-722	2-7-722
2-7-732	2-7-732	2-7-732	2-7-732	2-7-732	2-7-732
2-7-742	2-7-742	2-7-742	2-7-742	2-7-742	2-7-742
2-7-752	2-7-752	2-7-752	2-7-752	2-7-752	2-7-752
2-7-762	2-7-762	2-7-762	2-7-762	2-7-762	2-7-762
2-7-772	2-7-772	2-7-772	2-7-772	2-7-772	2-7-772
2-7-782	2-7-782	2-7-782	2-7-782	2-7-782	2-7-782
2-7-792	2-7-792	2-7-792	2-7-792	2-7-792	2-7-792
2-7-802	2-7-802	2-7-802	2-7-802	2-7-802	2-7-802
2-7-812	2-7-812	2-7-812	2-7-812	2-7-812	2-7-812
2-7-822	2-7-822	2-7-822	2-7-822	2-7-822	2-7-822
2-7-832	2-7-832	2-7-832	2-7-832	2-7-832	2-7-832
2-7-842	2-7-842	2-7-842	2-7-842	2-7-842	2-7-842
2-7-852	2-7-852	2-7-852	2-7-852	2-7-852	2-7-852
2-7-862	2-7-862	2-7-862	2-7-862	2-7-862	2-7-862
2-7-872	2-7-872	2-7-872	2-7-872	2-7-872	2-7-872
2-7-882	2-7-882	2-7-882	2-7-882	2-7-882	2-7-882
2-7-892	2-7-892	2-7-892	2-7-892	2-7-892	2-7-892
2-7-902	2-7-902	2-7-902	2-7-902	2-7-902	2-7-902
2-7-912	2-7-912	2-7-912	2-7-912	2-7-912	2-7-912
2-7-922	2-7-922	2-7-922	2-7-922	2-7-922	2-7-922
2-7-932	2-7-932	2-7-932	2-7-932	2-7-932	2-7-932
2-7-942	2-7-942	2-7-942	2-7-942	2-7-942	2-7-942
2-7-952	2-7-952	2-7-952	2-7-952	2-7-952	2-7-952
2-7-962	2-7-962	2-7-962	2-7-962	2-7-962	2-7-962
2-7-972	2-7-972	2-7-972	2-7-972	2-7-972	2-7-972
2-7-982	2-7-982	2-7-982	2-7-982	2-7-982	2-7-982
2-7-992	2-7-992	2-7-992	2-7-992	2-7-992	2-7-992
2-8-002	2-8-002	2-8-002	2-8-002	2-8-002	2-8-002
2-8-012	2-8-012	2-8-012	2-8-012	2-8-012	2-8-012
2-8-022	2-8-022	2-8-022	2-8-022	2-8-022	2-8-022
2-8-032	2-8-032	2-8-032	2-8-032	2-8-032	2-8-032
2-8-042	2-8-042	2-8-042	2-8-042	2-8-042	2-8-042
2-8-052	2-8-052	2-8-052	2-8-052	2-8-052	2-8-052
2-8-062	2-8-062	2-8-062	2-8-062	2-8-062	2-8-062
2-8-072	2-8-072	2-8-072	2-8-072	2-8-072	2-8-072
2-8-082	2-8-082	2-8-082	2-8-082	2-8-082	2-8-082
2-8-092	2-8-092	2-8-092	2-8-092	2-8-092	2-8-092
2-8-102	2-8-102	2-8-102	2-8-102	2-8-102	2-8-102
2-8-112	2-8-112	2-8-112	2-8-112	2-8-112	2-8-112
2-8-122	2-8-122	2-8-122	2-8-122	2-8-122	2-8-122
2-8-132	2-8-132	2-8-132	2-8-132	2-8-132	2-8-132
2-8-142	2-8-142	2-8-142	2-8-142	2-8-142	2-8-142
2-8-152	2-8-152	2-8-152	2-8-152	2-8-152	2-8-152
2-8-162	2-8-162	2-8-162	2-8-162	2-8-162	2-8-162
2-8-172	2-8-172	2-8-172	2-8-172	2-8-172	2-8-172
2-8-182	2-8-182	2-8-182	2-8-182	2-8-182	2-8-182
2-8-192	2-8-192	2-8-192	2-8-192	2-8-192	2-8-192
2-8-202	2-8-202	2-8-202	2-8-202	2-8-202	2-8-202
2-8-212	2-8-212	2-8-212	2-8-212	2-8-212	2-8-212
2-8-222	2-8-222	2-8-222	2-8-222	2-8-222	2-8-222
2-8-232	2-8-232	2-8-232	2-8-232	2-8-232	2-8-232
2-8-242	2-8-242	2-8-242	2-8-242	2-8-242	2-8-242
2-8-252	2-8-252	2-8-252	2-8-252	2-8-252	2-8-252
2-8-262	2-8-262	2-8-262	2-8-262	2-8-262	2-8-262
2-8-272	2-8-272	2-8-272	2-8-272	2-8-272	2-8-272
2-8-282	2-8-282	2-8-282	2-8-282	2-8-282	2-8-282
2-8-292	2-8-292	2-8-292	2-8-292	2-8-292	2-8-292
2-8-302	2-8-302	2-8-302	2-8-302	2-8-302	2-8-302
2-8-312	2-8-312	2-8-312	2-8-312	2-8-312	2-8-312
2-8-322	2-8-322	2-8-322	2-8-322	2-8-322	2-8-322
2-8-332	2-8-332	2-8-332	2-8-332	2-8-332	2-8-332

Ms. Vickie LeCain  
Town of Allenstown  
October 3, 1994  
Page Two

We hope this makes our services clearer and as always, will be happy to answer any questions that may arise. Thank you for your continued cooperation.

Therefore, on behalf of the Suncook Community Action Area Center and the \$321,964.28 worth of service dollars provided to the Town of Allenstown, I respectfully request a formal review and consideration of our services and submit the following recommendation from the Budget Committee: "To see if the Town will vote to raise and appropriate the sum of \$12,710.00 for the continuation of services to the low income residents of Allenstown through the Suncook Area Center of the Community Action Program Belknap-Merrimack Counties, Inc."

Sincerely,



Chris Averill, Area Director  
Suncook Area Center

CA:enr/elain882  
Enclosures

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COMMUNITY ACTION PROGRAM  
BELKNAP-MERRIMACK COUNTIES, INC.

1995 SUNCOOK AREA CENTER  
OPERATING BUDGET

PERSONNEL:

Area Center Director	\$ 22,189
Outreach Worker	14,621
Fringe Benefits	<u>15,660</u>

\$ 52,470

OTHER COSTS:

Program Travel 6,000 miles x .26	1,560
Volunteer Miles 1,000 x .26	260
Rent	4,740
Electricity	900
Telephone	2,400
Postage	425
Office Supplies	150
Advertising	100
Staff Development/Training	250
Publications	100
Liability and Fire Insurance	<u>200</u>

11,085

TOTAL BUDGET:

\$ 63,555

Federal Share:	40%	-	\$ 25,525
All Town Share:	<u>60%</u>	-	<u>38,030</u>
Total:	100%	-	\$ 63,555

SUMMARY OF SERVICES FOR 1994  
 PROVIDED TO  
 ALLENSTOWN RESIDENTS  
 BY THE SUNCOOK AREA CENTER  
 BELKNAP-MERRIMACK COMMUNITY ACTION PROGRAM

SERVICE DESCRIPTION	UNITS OF SERVICE	HOUSEHOLDS/PERSONS	TOTAL VALUE
<b>COMMODITY SUPPLEMENTAL FOOD PROGRAM</b>			
is a nutrition program that offers participants free nutritious foods to supplement their daily diet. The program serves children under six years of age, women during pregnancy and up to 12 months after the birth of their baby. Food is distributed from our Concord warehouse. Value \$22.35 per unit.			
	PACKAGES--1152	PERSONS--96	\$25,747.20
*(An individual may not be enrolled in both the WIC Program and CSFP but a family may have members on both programs.)			
<b>CONGREGATE MEALS--All senior citizens are welcome to our congregate meal sites for nutritious hot meals, social/recreational activities and special events. Value \$5.51 per meal.</b>			
	MEALS--3495	PERSONS--83	\$19,257.45
<b>EMERGENCY FOOD PANTRIES provide up to three days of food for people facing temporary food crisis. Value \$3.00 per meal.</b>			
	MEALS--4365	PERSONS--48	\$13,095.00
<b>FUEL ASSISTANCE is available to income eligible households to help with energy costs during the prime heating season. Priority is given to the elderly and disabled. The average benefit for the 93-94 program was \$437.46</b>			
	APPLICATIONS--137	PERSONS--341	\$59,931.83
<b>TRANSPORTATION provides regularly scheduled transportation to and from towns in Belknap and Merrimack Counties to medical and professional facilities, shopping centers, and congregate meal sites. Value \$5.13 per rideship.</b>			
	RIDES--646	PERSONS--18	\$2,803.64



SERVICE DESCRIPTION	UNITS OF SERVICE	HOUSEHOLDS/PERSONS	TOTAL VALUE
=====			
MEALS-ON-WHEELS provides the delivery of nutritionally balanced hot meals to homebound elderly or adult residents five days per week. Value \$5.76 per meal.	MEALS--7623	PEOPLE--48	\$43,908.48
SENIOR COMPANION PROGRAM provides friendly visiting and respite services for homebound elderly. Income eligible seniors (60+) serve as companions. Value to companions includes mileage, weekly stipend (\$4.56 per unit). Value to visitees is comparable to similar private sector services (\$4.56 per unit/hour).	VOLUNTEER--3754 VISITEE--2848	PERSONS--4 PERSONS--8	\$17,118.00 \$12,987.00
WEATHERIZATION improves the energy efficiency of income eligible households. Supplemental program also includes furnace replacement, water heater replacement and roof repair. Value includes average material and labor costs of \$2304.73	HOMES--10	PERSONS--27	\$23,047.32
HOME makes loans available to qualified income eligible homeowners to help them improve their homes as well as their communities. HOME loans are used for substantial rehabilitation.	HOMES--2	PERSONS--9	\$35,765.00
CAMP SEBAGO provides day camping experience. Transportation provided by CAP and Salvation Army. Value \$250.00 per child.	CHILDREN--8		\$2,000.00
WOMEN, INFANTS AND CHILDREN provides specific food to supplement daily diet of pregnant or nursing women as well as children under five. Participants receive medical/nutritional screening, counseling and education. Value includes cost of vouchers and clinical services at \$38.50 per unit.	VOUCHERS--1488	PERSONS--135	\$57,288.00

SERVICE DESCRIPTION	UNITS OF SERVICE	HOUSEHOLDS/PERSONS	TOTAL VALUE
=====			
HEAD START is a child development program serving children before they enter public school. classroom and in-home learning services are provided for both children and their families. Value \$4400 per child.	CHILDREN--1		\$4,400.00
FAMILY PLANNING provides confidential, comprehensive gynecological care, including complete medical examinations, breast exams, Pap smears, pregnancy testing, birth control and counseling. Value \$50.00 per unit.	VISITS--2	PERSONS--2	\$100.00
USDA COMMODITY FOODS distributes federal surplus foods to income eligible people through scheduled mass distributions. Values are:	HOUSEHOLDS--181		
Applesauce \$.37 per unit	468		\$173.16
Butter \$1.28	949		\$1,214.72
Cornmeal \$.59	223		\$131.57
Fruit Cocktail \$.68	152		\$103.36
Green Beans \$.27	267		\$72.09
Peanut Butter \$.94	152		\$142.88
Dry Potatoes \$.59	115		\$67.85
Raisins \$.57	152		\$86.64
Rice \$.10	254		\$25.40
Apple Juice \$.79	301		\$237.79
Veg. Beans \$.27	344		\$92.88
Orange Juice \$.92	169		\$155.48
Peaches \$.66	169		\$111.54
NEIGHBOR HELPING NEIGHBOR FUND provides emergency energy assistance up to \$250 for those not eligible for fuel assistance.	GRANTS--10	HOUSEHOLDS--10	\$1,900.00
NEW HAMPSHIRE CARES assisted non-eligible fuel assistance households with \$100 grants to be applied toward household energy bills.	HOUSEHOLDS--3	PERSONS--4	\$300.00
=====			
GRAND TOTAL >>>		GRAND TOTAL	\$321,964.28
=====			
INFORMATION AND REFERRAL--CAP provides utility, landlord/tenant, legal and health counseling as well as referrals for housing, transportation and other life concerns. These support/advocacy services are not tracked			

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## CONCORD REGIONAL VISITING NURSE ASSOCIATION

The Concord Regional Visiting Nurse Association continues to offer three major health services to the residents of Allenstown: **Home Care, Hospice and Primary Care.**

**Home Care Services** respond to the health care needs of those patients with acute or chronic illnesses that require skilled professional and para-professional care so they may return to or remain in their homes. Emphasis is on promoting independence and maximum functioning of the patient within the least restrictive setting.

**Hospice Services** provide professional and para-professional services to the terminally ill patient with a limited life expectancy. The goal is to enhance the quality of the patient's remaining life by helping he/she remain at home in comfort and dignity. Emphasis is on pain and symptom management and skilled intervention to meet the patient's special physical, emotional and spiritual needs.

**Primary Care and Preventive Services** will expand throughout FY95 from a health promotion and prevention focus to a more comprehensive 24 hrs./day, 7 days/wk. service including physician care, hospital admitting privileges, and other care generally offered through a medical office setting. This expansion requires the consolidation of many of the agency programs into a family health center, eliminating the current categorical service delivery. In August of 1994, Primary Care physicians from Concord Hospital's new Family Practice Residency Program) joined the CRVNA team. The addition of the physicians has expanded pre-natal care to the full term of pregnancy including delivery, as well as, primary care to adults. Primary care and preventive services include, but are not limited to, Child Health, Family Planning & Women's Health, Pre-natal Services and Health Promotion.

**Health Promotion Services** focus on the low and marginal income families and individuals to prevent illness by professional assessment and screening for health risks and needs, by early intervention to prevent, eliminate, or minimize the impact of illness and/or disability, and by anticipatory guidance and health teaching. Emphasis is on promoting health children, families and individuals through early intervention and health teaching. Services rendered in the clinic setting are: Child Health, Pre-natal, Family Planning, Sexually Transmitted Disease, Adult Screening, Immunizations, and HIV (AIDS) testing and counseling. Home visits are made in crisis situations or when needed health care cannot be given in the clinic. Senior Health Services are provided at congregate housing sites. Professional and para-professional hourly home services are provided on a private fee-for-service basis. Health education and instruction are part of each home or clinic visit.

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Anyone in Allenstown may request service: Patient, Physician, Health Facility, Pastor Friend or Neighbor. All requests are answered, but continuing home care will only be provided with a physician's order.

A call to Concord Regional Visiting Nurse Association is all that is necessary to start services or make inquiries. The CRVNA Office is open: Monday - Friday \*\* 7:30am - 5:00pm \*\* 224-4093; A nurse is on call for hospice and home care patients: 4:30pm - 7:30am daily \*\* 224-4093.

Federal regulations specify a charge is applicable to all visits. Fees are scaled for the individual without health insurance and/or who is unable to pay the full charge. However, to fee scale, Federal regulations require a financial statement be completed by the patient or responsible person. Town monies subsidize those visits that are scaled or that no fee is collectible.

This agency is certified as a Medicare/Medicaid Provider, licensed by the State of New Hampshire, accredited by the Joint Commission on Accreditation of Healthcare Organizations (JCAHO) and is a member agency of the United Way of Merrimack County.

Total visits made from October 01, 1993 through September 30, 1994:

	<u>No. of Clients</u>	<u>Visits</u>
	81	2,658
	188	163
TOTAL	269	2,821

24	Senior Health Clinics
6	Child Health Clinics
3	School Clinics (Measles, Mumps, Rubella)
1	Flu Clinic
4	Adult Bereavement Support Groups
2	Children Bereavement Support Groups
6	Hospice Volunteer Training Groups
2	Bereavement Volunteer Training Groups



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## ALLENSTOWN PUBLIC LIBRARY

This year the Allenstown Public Library celebrated 100 years of service to the Town of Allenstown. The "**Centennial Celebration**" was anticipated with eagerness and joy. October 15, 1994 was set as the formal celebration date. Posters had been placed at different locations in Town to be sure we invited everyone. Special invitations were sent to the Town fathers, benefactors, teachers and friends of the Library. Over one hundred attended and signed the guest book. We were pleased that the event was a successful one and we thank all those who took time to come and celebrate with us.

In order to include the children, an essay and poster contest was held for grades five through eight. The theme was, "**what My Library Means to Me**". Many participated. The winners were:

### POSTER CONTEST:

**GRADE 5:** 1st Place: Matt Dymont  
2nd Place: McLean Webber  
3rd Place: Lisa Beal

**GRADE 6:** 1st Place: Tasha Gorman  
2nd Place: Robert Higgins  
3rd Place: Adam Glaude

**GRADE 7:** 1st Place: Mark Quessey  
2nd Place: Jessica Letendre  
3rd Place: Brandon Callison

**GRADE 8:** 1st Place: Sara Burbank  
Christy Hubbard  
2nd Place: Donny Young  
3rd Place: Jacob Tyler  
Eddie Hartford



**LIBRARY CENTENNIAL - OCTOBER 15, 1994:** From left to right: Vivien Doane, Betty Richard, Georgette Plourde, Pauline Chroniak, Vicki Kneeland, and Rose Bergeron

A special award was given to Sara Dlubac, Grade 7, for her oil rendition of the Library.

### ESSAY CONTEST:

1st Place: Chris Rollo (Grade 8)  
2nd Place: Mary Murphy (Grade 8)  
3rd Place: Keith Hudson (Grade 6)

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Entries were judged by the Trustees of the Pembroke Library. Thank to all of you for your efforts and a superb job.

The senior citizens of the "**Cheer Center**" provided excellent entertainment. Everyone enjoyed the music and songs of long ago. It created a warm and cheerful atmosphere.

Patricia Lavoie Sanborn was kind enough to come with the spinning wheel accompanied by her beautiful and well-mannered sheepdog "Emma". The spinning wheel intrigued many of us - especially the children. You do beautiful work, Pat. Thank you for your time - it meant a lot.

We also had a display of authentic things from the past such as books, lunch pails and cups. An old fashioned quilt was used as a table cloth along with antique candle holders, etc.

The lunch consisted of cookies made from old recipes, popcorn, corn bread, tea, coffee and a delicious punch. The trustees, staff and friends of the Library all worked diligently together to plan the event in order to achieve the success that it was.

During the celebration, a room in the lower level of the Library was dedicated to Anita Letendre, who was librarian for twenty years - 1962-1982. The room is now the "**Anita Letendre Room**". Mrs. Letendre was the longest serving librarian in the history of the Library.

Many thanks, again, to all the departments who so willingly and courteously come to our assistance when the need arises.

Our staff remains the same: Bettye Richard, Pauline Chroniak and myself; the trustees are: Vicki Kneeland, Vivien Doane and Rose Bergevin; the volunteers are: Pauline Demers, Susan Coviello and Pauline Miller. We also wish to thank Joan McNamara Bailey and Paul Pelletier for their work in beautifying and decorating our Library. We are all working together to benefit the Town, the Library and the people.

We are looking forward to another busy and interesting year.

"When the book of life is opening, our reading is secret."

Edward Morgan Forster 1879-1970

Respectfully submitted

Georgette Plourde  
Librarian

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**ALLENSTOWN PUBLIC LIBRARY**  
**1994 FINANCIAL REPORT**

**INCOME:**

<i>Town Appropriations</i>	<b>\$28,958.00</b>
<i>Interest on NOW Account</i>	<b>81.85</b>
<i>Donations</i>	<b>300.00</b>
<i>Carried Over from 1993</i>	<b><u>8,032.46</u></b>
<b>TOTAL:</b>	<b>\$37,372.31</b>

**EXPENDITURES:**

<i>Books</i>	<b>\$ 5,789.81</b>
<i>Magazines</i>	<b>1,540.29</b>
<i>Gas</i>	<b>1,296.86</b>
<i>Electricity</i>	<b>611.33</b>
<i>Sewer &amp; Water</i>	<b>117.80</b>
<i>Telephone</i>	<b>512.50</b>
<i>Salaries</i>	<b>13,220.84</b>
<i>Bldg. Maintenance/Equipment</i>	<b>2,060.72</b>
<i>Supplies</i>	<b>273.46</b>
<i>Miscellaneous &amp; Dues</i>	<b>316.37</b>
<i>Contracted Services</i>	<b><u>1,000.00</u></b>
<b>TOTAL:</b>	<b>\$26,739.98</b>
<b>Carried Over to 1995</b>	<b>\$10,632.33</b>

*Allenstown Public Library*  
*Pauline Chroniak, Treasurer*  
*December 31, 1994*

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## PEMBROKE & ALLENSTOWN OLD HOME DAY 1994

**Slogan:** *Hands Across the Water*  
**Theme:** *Dare to Dream*

*On August 27, 1994, as the sun broke, the Pembroke Women's Club was already in high gear flipping pancakes and scrambling eggs in preparation of their 14th year in the OHD event with their breakfast buffet. As with other organizations, such as the Lions Club, the Suncook Rod & Gun Club, and many others, their continued support enables this event to thrive and flourish year after year.*

*And, although our financial needs are met through the generosity of both towns, businesses and individuals, we are, once again, showing a loss of revenue this year. This is due, in part, to the fact that the event has grown considerably over the years and we are now finding ourselves paying for services that could be handled by volunteers. Also, due to a lack of help, we are unable to man several of our own money-earning projects: the Jail and Bail event and Face Painting.*

*Therefore, our priority this year is RECRUITMENT. Our committee presently consists of twenty-two members (eight from Pembroke and fourteen from Allenstown). An estimated seven to eight thousand people attended this year's celebration with less than a dozen members working at the field on Saturday.*

*We understand the difficulty for some people to attend monthly meetings. But, you need not attend every meeting to become a member-at-large. Some of the areas that we need help in are:*

*Friday: Preparing field (posting signs and setting up the stage. It takes approx. 6 hrs. with a 5-man crew to set the stage).*

*Saturday: Workers are needed in two-hour shifts for the following: Parking, Jail & Bail, Face Painting, Burger King's Whopper Hopper and Pony Rides.*

*Sunday: CLEAN UP*



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## PEMBROKE & ALLENSTOWN OLD HOME DAY - 1994

*(Continued)*

*As in the past, the success of an event is due to the continuous effort of a hard-working group of people. We do not want to cease our Old Home Day celebration, as many towns in the State have done, due to a lack of volunteers. Please help us to keep it an on-going event and VOLUNTEER.*

*At, at this time, we would like to thank you for your continued support by your attendance. Looking forward to seeing you at the August 26, 1995 celebration.*

*Lorette Girard  
Chairman*

OLD HOME DAY  
PEMBROKE AND ALLENSTOWN

1994 CASH REPORT

CASH ON HAND - JANUARY 1, 1994 \$3,631.81

REVENUES RECEIVED DURING THE YEAR:

BUSINESS DONATIONS:	\$4,525.00
OLD HOME DAY RAFFLE:	1,211.00
CHILDREN'S RAFFLE:	101.50
TOWN OF PEMBROKE:	1,500.00
TOWN OF ALLENSTOWN:	1,000.00
CONCESSION FEES (BUSINESSES):	1,020.00
CONCESSION DONATIONS:	917.00
NON-PROFIT ORGANIZATIONS:	200.00
CRAFT FEES:	645.00
PONY RIDE & HAYWAGON:	625.50
LATE DEPOSITS FOR 1993	237.14
INTEREST:	76.28
POLITICAL DONATIONS FOR CLEAN-UP	<u>25.00</u>

TOTAL REVENUES: 12,083.42

LESS EXPENDITURES DURING THE YEAR:

PARADE:	\$3,150.52
STAGE ENTERTAINMENT:	1,815.00
OTHER ENTERTAINMENT:	675.00
POLICE SECURITY:	527.41
PARKING - R.E.A.C.T.	200.00
FIREWORKS:	3,000.00
INSURANCE:	749.00
ADVERTISING & BANNERS:	130.09
SANITATION RENTALS:	200.00
PHOTOGRAPHY:	70.48
RAFFLE TICKETS & PRIZES:	323.10
P.A. SYSTEM RENTAL:	170.00
POSTAGE:	152.12
PAGEANT EXPENSES	194.03
PONY RIDE & HAYWAGON	1,020.00
MISCELLANEOUS:	<u>280.26</u>

TOTAL EXPENDITURES: 12,657.01

OPERATING LOSS FOR 1994: (573.59)

LESS CAPITAL EXPENDITURES:

ELECTRICAL RECEPTICLES FOR FIELD:	385.00
TARP AND LETTERS FOR OHD BOOTH	473.50

CASH ON HAND - DECEMBER 31, 1994 \$2,199.72  
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SCHOOL DISTRICT OF ALLENSTOWN

SUPERINTENDENT OF SCHOOLS  
Paul DeMinico

ASST. SUPT. OF SCHOOLS  
Thomas Haley

BUSINESS ADMINISTRATOR  
Suzanne Monat

PRINCIPALS  
Donna Blazon, Allenstown Elementary School  
Frederick Dunlop, Armand R. Dupont School

SCHOOL BOARD  
Edmond Duchesne Term Expires 1995  
Evelyn Guilbeault Term Expires 1996  
Melaine Boisvert Term Expires 1997

TREASURER  
Alice Phelps

NURSE  
Marilyn Brison

MODERATOR  
Sharon Ahearn

TRUANT OFFICER  
Norman Connor

ENUMERATOR  
P.T.A.

DISTRICT CLERK  
Henriette Girard

AUDITOR  
Brent W. Washburn, C.P.A.

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**MINUTES OF THE ALLENSTOWN SCHOOL DISTRICT MEETING**  
**MARCH 9, 1994**

The Allenstown School District Annual Meeting was held on Wednesday, March 9, 1994 at the Allenstown Elementary School. In attendance were officers of the Allenstown School District, members of the School Administration Office, Allenstown School Board members, faculty and staff and fifty-eight qualified voters.

The school district moderator, Sharon Ahearn, called the meeting to order at 7:03 P.M. and introduced the members of the head table. She proceeded to read the school district warrant.

**Article 1:** TO HEAR THE REPORTS OF AGENTS, AUDITORS, COMMITTEES, OR OFFICERS CHOSEN AND TO PASS ANY VOTE RELATING THERETO.

Donna Blazon, Principal of the Allenstown Elementary School spoke on the progress and activities of grades 1-4 by quoting an African proverb, "It takes a village to educate a child." She also thanked Lori Bean and Dawn Labrecque, members of the APPLE group, for the new concrete sign in front of the school. Frederick Dunlop, Principal of the Armand R. Dupont School, reported on progress and activities of grades 5-8. He spoke on the safe environment for all students, a student services coordinator, and the addition to the playground which will be ready soon. Mrs. Blazon and Mr. Dunlop thanked everyone in the community for their support towards education.

**Article 2:** TO SEE IF THE DISTRICT WILL VOTE TO AUTHORIZE THE SCHOOL BOARD TO ACCEPT GIFTS AND DONATIONS FROM ANY SOURCE ON BEHALF OF THE SCHOOL DISTRICT.

A motion was made by Roger Blazon and seconded by Arthur Houle to accept as written. Motion passed.

**Article 3:** TO SEE IF THE DISTRICT WILL VOTE TO APPROVE THE COST ITEMS INCLUDED IN THE COLLECTIVE BARGAINING AGREEMENT REACHED BETWEEN THE ALLENSTOWN SCHOOL BOARD AND THE ALLENSTOWN EDUCATION ASSOCIATION WHICH CALLS FOR THE FOLLOWING INCREASES IN SALARIES AND BENEFITS:

YEAR	ESTIMATED INCREASE
1994-95	\$59,750
1995-96	\$67,988

AND FURTHER TO RAISE AND APPROPRIATE THE SUM OF \$59,750 FOR THE 1994-95 FISCAL YEAR, SUCH SUM REPRESENTING THE ADDITIONAL COSTS ATTRIBUTABLE TO THE INCREASE IN SALARIES AND BENEFITS OVER THOSE PAID IN THE PRIOR FISCAL YEAR. (SCHOOL BOARD RECOMMENDS APPROVAL. BUDGET COMMITTEE RECOMMENDS APPROVAL.)

A motion was made by Melaine Boisvert and seconded by Roger Menard to accept as written. Motion passed.

**Article 4:** TO SEE IF THE DISTRICT WILL VOTE TO CREATE AN EXPENDABLE GENERAL TRUST FUND UNDER THE PROVISIONS OF RSA 198:20-C, TO BE KNOWN AS THE SCHOOL BUILDING MAINTENANCE FUND, FOR THE PURPOSE OF REPAIRING AND MAINTAINING THE SCHOOL BUILDINGS. FURTHERMORE, TO NAME THE SCHOOL BOARD AS AGENTS TO EXPEND AND TO RAISE AND APPROPRIATE THE SUM OF \$5,000 TOWARD THIS PURPOSE. (SCHOOL BOARD RECOMMENDS APPROVAL. BUDGET COMMITTEE RECOMMENDS APPROVAL.)



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A motion was made by Roger Blazon and seconded by Mike Collier to accept the article as written. Motion passed.

**Article 5:** TO SEE WHAT SUM OF MONEY THE DISTRICT WILL RAISE AND APPROPRIATE FOR THE SUPPORT OF SCHOOLS, FOR THE PAYMENT OF SALARIES AND BENEFITS FOR SCHOOL DISTRICT OFFICIALS AND AGENTS AND FOR THE PAYMENT OF STATUTORY OBLIGATIONS OF THE DISTRICT.

A motion was made by Roger Blazon and seconded by Melaine Boisvert to appropriate the sum of \$4,085,593.00. Motion passed.

**Article 6:** TO CHOOSE AGENTS AND COMMITTEES IN RELATION TO ANY SUBJECTS EMBRACED IN THE WARRANT.

A motion was made by Melaine Boisvert and seconded by Edmond Duchesne to accept the article as written. As there were no agents or committees needed, the motion passed.

**Article 7:** TO TRANSACT ANY OTHER BUSINESS THAT MAY LEGALLY COME BEFORE SAID MEETING.

Lorraine Demers spoke on some school experiences and problems she had concerning teachers' absences from their classes as well as the children. Kathy Burbank, Karen Dupont and Roger Blazon responded to Mrs. Demers' questions. Mr. Paul DeMinico, Superintendent of Schools, offered to speak to Mrs. Demers about the problems.

A motion was made by Peter Viar and seconded by Dawn Labrecque to reconsider the budget.

A vote was taken to reconsider. Twenty were in favor and twenty-five were opposed. The motion was defeated.

A motion was made by Don Peloquin and seconded by Roger Menard to adjourn the meeting. The motion passed.

Respectfully submitted by,  
Henriette Girard  
Acting School District Clerk

# SCHOOL ADMINISTRATIVE UNIT BUDGET

**1995-1996**  
**Estimated Revenues**

Account	Number	Description	
770		Unreserved Fund Balance, June 30, 1993.....	\$ 20,000.00
4000		REVENUE FROM FEDERAL SOURCES	
	4410	Elementary & Secondary Education Title I - Pine Haven.....	195,544.00
	4450	Adult Education.....	4,125.00
	4470	Handicapped Foundation (P.L. 94-142).....	144,460.00
		Other 89:313.....	1,720.00
		Pre-School Incentive.....	18,375.00
1000		LOCAL REVENUE EXCLUSIVE OF DISTRICT SHARE	
		Tuition/Transportation.....	487,673.00
		TOTAL REVENUES.....	\$ 871,897.00

## Estimated Expenditures

Function	Object	Purpose of Expenditure	
1000		INSTRUCTION	
	1200	All Special Programs.....	\$ 39,586.00
2000		SUPPORT SERVICES	
	2110	All Attendance and Social Work.....	2,500.00
	2190	All Other Pupil Services.....	696,217.00
2200		INSTRUCTIONAL STAFF SERVICES	
	2210	All Improvement of Instruction.....	2,251.00
2300		GENERAL ADMINISTRATION SERVICES	
	2310	All School Administrative Unit Board.....	6,505.00
	2320	All Office of the Superintendent.....	198,813.00
	2330	All Special Area Administrative Services.....	95,609.00
	2390	All Other General Administration Services....	61,464.00
2500		BUSINESS SERVICES	
	2520	All Fiscal.....	108,216.00
	2540	All Operation & Maintenance of Plant.....	8,015.00
	2550	All Pupil Transportation.....	15,086.00
	2590	All Other Business Services.....	1,011.00
2600		MANAGERIAL SERVICES.....	83,724.00
2900		OTHER SUPPORT SERVICES.....	121,911.00
		TOTAL EXPENDITURES.....	\$1,440,908.00
		LESS ESTIMATED REVENUES.....	871,897.00
		AMOUNT TO BE SHARED BY DISTRICTS.....	\$ 569,011.00

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DEPARTMENT OF REVENUE ADMINISTRATION

Concord, NH 03302-0457

TO: Allenstown

Your report of appropriations voted and property taxes to be raised for the 1993-94 school year has been approved on the following basis:

TOTAL APPROPRIATIONS:	\$4,085,593.00
Revenues and Credits:	
Unreserved Fund Balance	245,812.00
Revenue From State Source:	
Foundation Aid	1,028,647.00
School Building Aid	37,500.00
Child Nutrition	2,737.00
Revenue From Federal Sources:	
Child Nutrition Program	45,665.00
Other	7,260.00
Local Revenue Not Taxes:	
Earnings on Investment	3,602.00
Transportation	10,667.00
School Lunch Sales	<u>98,598.00</u>
TOTAL SCHOOL REVENUES & CREDITS	\$1,480,488.00
DISTRICT ASSESSMENT	<u>2,605,105.00</u>
TOTAL APPROPRIATION	<u><u>\$4,085,593.00</u></u>

Andrea M. Reid, Director

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## REPORT OF THE SUPERINTENDENT OF SCHOOLS

The past year has been an especially eventful one in which a number of significant changes affecting the Allenstown School District and School Administrative Unit #53 have occurred.

In June of 1994, Paul DeMinico left as superintendent here after ten years of service to the SAU's five school districts to assume the superintendency of the International School of Bangkok, Thailand. Almost simultaneously, we also received the resignations of special education director Kathleen Conlin, a teacher and administrator in the SAU for nearly twenty years and George Edwards, Headmaster of Pembroke Academy, the A.R.E.A. high school serving Allenstown's ninth through twelfth grade students. Ms. Conlin accepted the position of special education director in the North Andover, Massachusetts school system and Mr. Edwards the principalship of Gilford (N.H.) Middle-High School. The leadership and expertise of these three outstanding educators and colleagues has been sorely missed.

My tenure as superintendent began in July, 1994. The trust and confidence placed in me by the school board members of SAU #53 is truly gratifying and I am both excited and awed by the formidable challenges of the position. With the support and assistance of both the school and general communities I hope to carry out the responsibilities entrusted to me and serve the educational needs of Allenstown's children appropriately and effectively.

Given the several resignations mentioned earlier, one of my first responsibilities has been to recruit and recommend candidates to fill these very important administrative posts. A decision was made to appoint an interim assistant superintendent to assume my former position for a year, and the position has been ably filled by David Dziura who has extensive experience both as an educator and an executive in the international business world. In August, 1994 Lori DeTrude was elected as the SAU's new director of special education. Ms. DeTrude was formerly director of exceptional services at Pembroke Academy and assistant special services director for the Laconia School District. An initial search process for a new Pembroke Academy Headmaster in the late summer of 1994 did not yield a sufficient pool of qualified candidates, necessitating the appointment of an interim administrator to oversee day-to-day operations at the school. We have been fortunate to secure the services of Charles Foley, retired principal of Concord High School and New Hampshire's 1986 Principal of the Year to fill this important post. Each of these very dedicated and knowledgeable professionals has assisted tremendously in successfully managing a difficult transition period.

Continuity and clarity of mission are very important to the success of any school district, especially when there are significant changes elsewhere. Each summer, the Allenstown School Board initiates a process to review the successes and disappointments of the previous year and to plan pro-actively for the future. The input of faculty, parents and citizens is sought as the district's draft objectives are debated, reviewed and adopted. The Allenstown District's goals for 1994-95 include the following initiatives:

- . Improve cooperation and avoid miscommunication during the budget development and approval process.
- . Continue support of the "Claremont" school funding lawsuit as a plaintiff district.



- 
- . Develop a comprehensive, long-range technology plan.
  - . Explore the introduction of formal foreign language instruction into the district's curriculum.
  - . Pursue establishment of a student mediation program.
  - . Promote citizen volunteerism and involvement in the life of the school.
  - . Communicate more effectively with the community.

Many ongoing challenges face the Allenstown District each year, chief among them the task of funding an adequate public education in the face of escalating mandates and non-discretionary expenses and declining state and federal assistance as well as the increasing expectation that schools should assume responsibility and accountability for the myriad social, emotional and ethical issues which were once the province of others. The yearly exercise of goal-setting offers the board and school community a "road map" to guide our efforts and energies and redirect our focus as necessary to keep us on track with the school's larger mission.

The principals' annual reports, found elsewhere in this publication, outline many of the significant activities and initiatives undertaken by Allenstown Schools during the past year. While there will always be areas in which we must strive for improvement, the notable progress and accomplishments achieved are due largely to the professionalism and hard work of Allenstown's faculty, staff and principals. Your school board members, a truly dedicated and caring group of parents and citizens, also give an extraordinary amount of time and effort in providing the leadership and direction necessary for success.

In closing, it is my overriding goal, and that of the entire central office staff, to provide the students, parents and citizens of the Allenstown District with services which are accurate, cost effective, and supportive of your schools' objectives. I thank you for your past support and look forward to our future efforts in building tomorrow together.

Respectfully submitted,  
Thomas Haley  
Superintendent of Schools

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**ALLENSTOWN ELEMENTARY SCHOOL  
PRINCIPAL'S REPORT 1994**

The 1994-95 school year began with new leadership at the SAU level. It is a year of transition as Mr. Tom Haley leads us in his new role as Superintendent of Schools. His extensive knowledge of the district will ensure continuity in addressing district needs. We look forward in getting to know and working with Mr. David Dziura as Assistant Superintendent of Schools and Lori DeTrude, who has replaced Kathy Conlin in the position of Director of Special Services.

The current student population at Allenstown Elementary School is 330 pupils. The current usage of the school facilities is at maximum. The old locker rooms serve as office space and the music program was forced to deliver instruction from a cart which maneuvers from classroom to classroom. The modulares which are located in the front of the school building house the Chapter I and Art programs. Should this space become inadequate, consolidation of additional programs may be necessary. Based on the enrollment and the availability of classroom space, three fourth grade levels remained at AES and one level was sent to ARD. Parental preferences were surveyed to assist in the determination of student placements. The numbers that are projected for the next school year should allow the fourth grade to remain intact as a whole class at Allenstown Elementary School.

Teachers keep abreast of current trends and innovations in education. The latest research is being constantly reviewed in order to enhance instructional practices from grades K-8. The focus for the current school year was language arts. The language arts curriculum is being reviewed by a committee of teachers who represent each grade level. The committee has developed outcomes for the students of the district as they exit the eighth grade. It is the goal of all students to be skilled readers, independent learners, accomplished researchers who know how to use resource materials, critical thinkers and effective communicators. An outside facilitator assisted the committee in formulating goals and objectives. The committee read two books by William Glasser, The Quality School and The Quality School Teacher, which provides the foundation for the committee's work.

The third and fourth grade students have the opportunity to participate in an after school art club this school year. This is done under the guidance and leadership of our very talented art teacher, Mrs. Irene Derosier. She has given the students a chance to meet in an informal setting to pursue an interest in art. Students have explored various art mediums, visited artist's studios, visited museums and/or galleries and will host an art show. Mrs. Derosier is doing this on a volunteer basis after school and should be recognized for her contributions to our school on behalf of the students!

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The fund-raising efforts of our parent group, A.P.P.L.E. (Allenstown Parents Participating in Learning Experiences) resulted in the purchase of a risograph machine for the school (approximately \$5,000). This produces high quality copies for the students' work. Lori Bean and Dawn Labrecque have constantly and consistently given of their time to make our schools a better place to be. Their efforts are very much appreciated by students and staff within the school district. Thank you for all of your contributions!

Cub scout registration, girls biddy basketball, Suncook Youth basketball, P.A. practice for J.V. girls, and the local community action SHARE program continue to use the gymnasium for their activities. The lower field has continued to be used by Suncook Little League and Suncook Youth Soccer. The community continues to benefit from the Allenstown Elementary School facilities. The usage of the facilities is active. Just a reminder that should you be interested in acquiring usage of the facility, please stop by the office to pick up an application form. Applications must be submitted not less than 3 weeks prior to date of use.

I want to express my gratitude and appreciation to this community regarding your continued support and commitment to education. It is difficult to provide education that is affordable and adequate. Let us be optimistic about the Claremont lawsuit which challenges the funding of education in the state of New Hampshire. This may provide us with some relief for our property poor community.

Respectfully Submitted  
Donna L. Noel Blazon, Principal  
Allenstown Elementary School

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**ARMAND R. DUPONT SCHOOL  
PRINCIPAL'S REPORT 1994**

The calendar again alerts us that another year has come and gone. The 1994-95 school year began with a great deal of optimism that financial and social stability has arrived after the economic turmoil that impacted all of the North East and especially New Hampshire. It was wonderful to see many more registration cards with the parent employment blank filled in.

Programmatically much has been accomplished this year. We have been able to focus energy on providing students with technology-based opportunities, enrichment activities for both the general population and those with special gifts and talents. There was great excitement when our students gained access to the science information highway that provides learning experiences that transcend prior boundaries of time and distance. With grant money received from the Eisenhower Science and Math program the Allenstown Schools gained another window to the world that today's students must be prepared for.

Initiatives are underway to integrate our services with other agencies such as court diversion programs to help children and families address problems that often get out of control and result in court actions that are costly to a community and school district. The development of a Peer Mediation Program is nearly complete with selected students and staff having received formal training. It is reported that schools that have pro-actively started and supported such programs have experienced up to an 80% decrease in student violence. All schools in the area, including Allenstown, have unfortunately experienced a small but steady increase in student violence. Through programs such as Peer Mediation and our zero tolerance approach to bullies we expect to be recognized as a leader in stopping and preventing violence in our schools. The climate in a school is critical to every child. All students have a fundamental right to pursue their goals in life in an environment that is free of fear and intimidation. I honestly believe that Allenstown, as a community, can be very proud of its support for children.

As in past years, I am still confident that A.R.D. remains at the forefront in developing and delivering curriculum that will enable our students to enter the 21st century ready to meet all the technological and social challenges that will surely confront them.

I want to personally thank all of the parents and community members who have worked very hard to provide support for schools and children.

Sincerely,  
Frederick Dunlop, Principal  
Armand R. Dupont School



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## REPORT OF SCHOOL DISTRICT TREASURER

For the Fiscal Year July 1, 1993 to June 30, 1994

### SUMMARY

Cash on Hand July 1, 1993		<\$ 19,104.87>
Received from Selectmen	\$2,737,020.00	
Revenue from State Sources	1,181,001.58	
Received from Tuitions	30,487.21	
Received from Other Sources	<u>80,969.22</u>	
TOTAL RECEIPTS		<u>\$4,029,478.01</u>
Total Amount Available for Fiscal Year		\$4,010,373.14
Less School Board Orders Paid		<u>3,932,378.85</u>
		\$ 77,994.29

M. Alice Phelps  
District Treasurer

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### ALLENSTOWN SCHOOL DISTRICT STATISTICS

For the School Year Ending June 30, 1994

Half Days in Session	360
Total Enrollments	657
Average Daily Membership	562.3
Percent of Attendance	95.3
Average Daily Attendance of Pupils	535.7

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### SUPERINTENDENT'S SALARY 1993-1994

Allenstown	\$10,550.00
Chichester	6,619.00
Deerfield	11,796.00
Epsom	9,895.00
Pembroke	<u>26,671.00</u>
	\$65,531.00

### ASSISTANT SUPERINTENDENT'S SALARY 1993-1994

Allenstown	\$ 9,002.00
Chichester	5,647.00
Deerfield	10,064.00
Epsom	8,443.00
Pembroke	<u>22,757.00</u>
	\$55,913.00

### BUSINESS ADMINISTRATOR'S SALARY 1993-1994

Allenstown	\$ 7,497.00
Chichester	4,703.00
Deerfield	8,381.00
Epsom	7,031.00
Pembroke	<u>18,951.00</u>
	\$46,563.00

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**ALLENSTOWN TEACHER ROSTER**  
**1993-1994**

Elementary	Boehm, Kathleen	24,557.00
Elementary	Briggs, Suzanne	32,383.00
Elementary	Carlisle, Linda	25,393.00
Elementary	Derosier, Irene	11,194.00
Elementary	Ellsworth, Cheryl	21,102.00
Elementary	Gagne, Jacqueline	26,154.00
Elementary	Graham, Penelope	32,383.00
Music	Hagemeyer, Carolyn	15,004.00
Elementary	Hardt, Laurie	23,842.00
Elementary	Hull, Cheryl	30,007.00
Physical Education	Irzyk, Phyllis	13,102.00
Elementary	Keane, Debra	27,909.00
Elementary	Kenney, Janice	32,883.00
Elementary	Lund, Barbara	30,007.00
Elementary	McCormick, Sharon	31,785.00
Elementary	Pearson, Elizabeth	22,387.00
Elementary	Robinson, Diane	L.O.A.
Reading Spec.	Strong, Betty	15,893.00
Elementary	Wheeler, Carin	25,393.00
Elementary	Zimmel, Linda	23,842.00
Learning Disability	Boyle, Maria	30,883.00
Resource Room	Czarnec, Stacia	21,735.00
Spec. Ed. Director	Higgins, Richard	12,575.00
Speech Therapist	Sullivan, Karen	15,892.00
Speech Therapist	Day, June	13,349.00
Occupational Ther.	Dyment, Jane	13,885.00
Guidance Counselor	Roy, Lori	23,058.00
Nurse	Brison, Marilyn	13,685.00
Principal	Blazon, Donna	45,495.00

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**ARMAND R. DUPONT TEACHER ROSTER**  
**1993-1994**

Elementary	Danieli, Edythe	30,507.00
Language Arts	Duchesne, Claire	30,007.00
Elementary	Galligan, Rose	31,507.00
Elementary	Gregorakakis, Ruth	32,883.00
Music	Hagemeyer, Carolyn	15,003.00
Physical Education	Irzyk, Phyllis	13,103.00
Elementary	Kenny, Terri	27,747.00
Math/Science	Nugent, Cynthia	30,007.00
Elementary	O'Connell, Debra	30,007.00
Elementary	Ong, Donna	26,205.00
Science	Paradise, Alan	29,207.00
Elementary	Proulx, Linda	30,507.00
Reading Spec.	Strong, Betty	15,892.00
Elementary	Thul, Jane	30,883.00
Elementary	Wilusz, Colleen	32,785.00
Special Education	Haley, Lisa	25,393.00
Spec. Ed. Director	Higgins, Richard	12,575.00
Special Education	LaPlante, Patricia	31,785.00
Special Education	Scott, Katherine	32,715.00
Speech Therapist	Sullivan, Karen	15,893.00
Guidance Counselor	Vincent, Linda	18,099.00
Nurse	Brison, Marilyn	9,124.00
Principal	Dunlop, Frederick	45,495.00

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ALLENSTOWN SCHOOL DISTRICT  
ARMAND R. DUPONT SCHOOL  
CLASS OF 1994

Jonathan M. J. Adinolfo  
Heather Elizabeth Ahearn  
Kristi Rae Bingham  
Melissa Ann Blow  
Melissa Mae Lena Bobula  
Holly Marie Boulet  
Terri Paula Chalmers  
Roger F. Clark, Jr.  
Matthew J. Crannell  
Crystal Robin Cummings  
Christopher A. Cunningham  
Matthew A. Davis  
Julie A. Demers  
Fred Dionne  
Tania Marie DuBois  
Jessica M. Duguay  
Carrieann Duhaime  
Rayshonda Arnina Ealy  
William G. Ellis, Jr.  
David R. Evans  
Nicholas Daniel Forest  
Nikki Foster  
Sara Melissa Fowler  
Daniel M. Godbout  
Jason Webb Goodwin  
Mark Gourlay

Melissa Lillian Gregoire  
Carolyn Brook Hanson  
Jessica Ann Harless  
Jason Joseph Laliberte  
George Landry  
Cory Joseph Latham  
Marie Diane Lemieux  
Adrienne C. McDonald  
Jennifer Lynn Medici  
Stephen Richard Mercer  
Stacy L. Merrill  
Robert M. Miller  
Daniel Joseph Parrotto  
Michael Perkins  
Joseph Francis Poirier  
Jennifer Lynn Remillard  
Roger Rene Rivet  
Jesse R. Rose  
Brooke Scherer  
Travis Wayne Scheyd  
Peter A. Simard  
Jeanne Lyn Snell  
Stephanie Lynne Symonds  
Shane M. Valliere  
Patrick N. Walker  
Natasha Elaine Whitted

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**ANNUAL SCHOOL HEALTH  
SERVICE REPORT  
1993-1994**

<b>Report of Local Medical Services</b>	<b>Number of Pupils</b>
Pupils Examined	620
Teachers Flu Shots	34
Immunizations	
DPT	0
TD	0
MMR	25

<b>Report of School Nurse-Teacher</b>	
Vision Tests	620
Hearing Tests	620
Inspections	1,238
Heights	620
Weights	620
First Aid	1,233

**Vaccinations & Communicable Diseases**

<b>Communicable Diseases</b>	
Chichen Pox	48
Pediculosis	16
Impetigo	2
Scabies	2
Scarlet Fever	3

**Defects Found by School Nurse-Teacher**

	<b>Number Cases</b>	<b>Treated by Physician</b>
Vision	26	26
Hearing	34	34
Scalp	16	16
Scoliosis	5	5

**Clinic and Special Referrals**

	<b>Number Examined</b>	<b>Number Children Treated</b>
Dental Cleaning & Fluoride	56	56
Preschool	64	
Parent Contacts	709	

Examining Physician - Dr. Alan Stein

Marilyn R. Brison, R.N.  
School Nurse-Teacher  
June 21, 1994



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THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF ALLENSTOWN IN THE COUNTY OF MERRIMACK QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Allenstown Elementary School in said District, on the 15th day of March, 1995 at 7:00 o'clock in the evening, to act upon the following subjects:

1. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and to pass any vote relating thereto.

2. To see if the District will vote to authorize the School Board to accept gifts and donations from any source on behalf of the School District.

3. To see if the District will vote to raise and appropriate the sum of \$130,000 as a deficit appropriation for underbudgeted special education costs for the 1994-95 fiscal year, to be paid to the District prior to June 30, 1995. (School Board recommends approval. Budget Committee recommends approval.)

4. To see if the District will vote to create an Expendable General Trust Fund under the provisions of RSA 198:20-c, to be known as the Special Education Fund, for the purpose of meeting the District's lawful obligation to its special education students and to raise and appropriate the sum of up to \$1 from surplus for this purpose and to authorize the use/transfer of up to \$1 from the June 30, 1995 fund balance for this purpose, and to designate the School Board as agents to expend. (School Board recommends approval. Budget Committee recommends approval.)

5. To see if the District will vote to raise and appropriate the sum of \$40,885 to fund approximately 50% coverage of a health insurance benefit of the district's choosing during 1995-96 for non-certified district employees who work a minimum of thirty hours per week. (Note: The majority of eligible non-certified employees have indicated that they will voluntarily not access this benefit so that those with no other source of coverage can receive the benefit. If this occurs, the actual cost is estimated to be no greater than \$5,000). (School Board does not make a recommendation. Budget Committee does not recommend approval.)

6. To see what sum of money the District will raise and appropriate for the support of schools, for the payment of salaries and benefits for school district officials and agents and for the payment of statutory obligations of the District.

7. To choose Agents and Committees in relation to any subjects embraced in the Warrant.

8. To transact any other business that may legally come before said meeting.

Given under our hands at said Allenstown this 24th day of February, 1995.

Edmond Duchesne  
Evelyn Guilbeault  
Melaine Boisvert  
Allenstown School Board

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ALLENSTOWN SCHOOL DISTRICT WARRANT

STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF ALLENSTOWN, QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the St. John Baptiste Parish Hall in said District, on the 14th day of March, 1995 at 8:00 o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.

The polls are to open at 8:00 A.M. and will close not earlier than 7:00 o'clock P.M.

All other School District business to be conducted at the regular School District meeting as otherwise posted.

Given under our hands at said Allenstown this 24th day of February, 1995.

Edmond Duchesne  
Evelyn Guilbeault  
Melaine Boisvert  
Allenstown School Board

---

**BRENT W. WASHBURN, CPA**

ROUTE 9 BOX 228

CONCORD, NEW HAMPSHIRE 03301

TELEPHONE 603-224-6133

INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL  
STRUCTURE IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS

The School Board  
Allenstown School District  
Allenstown, New Hampshire 03275

I have audited the general purpose financial statements of the Allenstown School District as of and for the year ended June 30, 1994, and have issued my report thereon dated December 20, 1994.

I conducted my audit in accordance with generally accepted auditing standards and Government Auditing Standards, issued by the Comptroller General of the United States. Those standards require that I plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatements.

In planning and performing my audit of the general purpose financial statements of the Allenstown School District for the year ended June 30, 1994, I considered its internal control structure in order to determine my auditing procedures for the purpose of expressing my opinion on the general purpose financial statements and not to provide assurance on the internal control structure.

The management of Allenstown School District is responsible for establishing and maintaining an internal control structure. In fulfilling this responsibility, estimates and judgements by management are required to assess the expected benefits and related costs of internal control structure policies and procedures. The objectives of an internal control structure are to provide management with reasonable, but not absolute assurance that assets are safeguarded against loss from unauthorized use or disposition, and that transactions are executed in accordance with management's authorization and recorded properly to permit the preparation of general purpose financial statements in accordance with generally accepted accounting principles. Because of inherent limitations in any internal control structure, errors or irregularities may nevertheless occur and not be detected. Also, projection of any evaluation of the structure to future periods is subject to the risk that procedures may become inadequate because of changes in conditions or that the effectiveness of the design and operation of policies and procedures may deteriorate.

I obtained an understanding of the design of relevant policies and procedures and whether they have been placed in operation, and I assessed control risk. I also performed tests of controls to evaluate the effectiveness of the design and operation of internal control structure policies and procedures that I considered relevant to preventing and detecting irregularities that are material to the general purpose financial statements, and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the general purpose financial statements. My tests were less in scope than would be necessary to render an opinion on internal control structure policy and procedures. Accordingly, I do not express such an opinion.

I noted certain matters involving the internal control structure and its operation that I consider to be reportable conditions under standards established by the American Institute of Certified Public Accountants. Reportable conditions involve matters coming to my attention relating to significant deficiencies in the design or operation of the internal control structure that, in my judgement, could adversely affect the entity's ability to record, process summarize and report financial data consistent with the assertions of management in the general purpose financial statements.

The reportable conditions noted are as follows:

1: Inventory of Fixed Assets

Criteria: Inventory of fixed assets represents a significant control tool in monitoring the School District assets and is essential to prepare reliable financial statements.

Condition: The School District does not have a schedule of assets controlled by the the School District. Schedules of assets purchased by federal grants has been maintained.

Cause: The normal practice of governmental units in New Hampshire has been to expense the fixed asset as purchase, and not to maintain any detail schedule of assets in use.

Recommendation: The District cause an inventory of these assets as soon as practical. The existence of fixed asset records will not only aid district officials in their control of these assets, but should be an invaluable tool in long range planning. General accepted accounting principles require fixed asset reporting as part of the general purpose financial statements and the audit opinion is being qualified due to the omission of this schedule.

Management Response: Evaluation and selection of a new computer system with fixed asset reporting capability is underway. Implementation of the new software is planned for the 1994-95 school year along with a complete physical inventory of all assets.

2: School Lunch Sales

Criteria: The school lunch sale represents a significant portion of the food service revenue. Accurate revenue data is essential to prepare reliable financial statements.

Condition: The food lunch director controls all aspects of the food service activities, including collection and depositing of money, issuing of lunch tickets, statics of meals served, reporting to State, etc.

Cause: The separation of duties is not practicable in this area, and the district has not invested in control mechanisms at the point of sale.

Recommendation: The district investigate the feasibility of control procedures that would reconcile the revenue received with the lunch tickets issued. The scope of the audit testing will be limited to reconciling recorded receipts with the bank statement. The audit option is being modified due to the scope limitation on testing food service revenue.



Reportable Conditions: (Continued)

Management Response: The food service directors have been advised to train their assistant in all activities involving money. Their assistants would perform these activities and both employees would audit each other's tabulations periodically.

3. Unsecured Cash

Criteria: The internal control procedures are designed to safeguard the assets of the School District.

Condition The bank balance as per the bank statements was consistently over the amount insured by federal bank deposit insurance. At one point during the year the balance reached \$707,572.

Cause: The need for manageable requests from the Town for the money appropriated results in large deposits.

Recommendation: The cash flow be analyzed to insure that the cash balance is maintained at its lowest possible amount. the School Board should try to negotiate an arrangement with the banking institution, thereby the amount above the insurance would be collateralized with bank assets. The vendor and payroll activities be separated into two different banks.

Management Response: Several collateralized agreements have been presented to the school district's attorneys, however we have not yet found one that they will approve to secure district funds. The treasurer is monitoring cash needs and moving funds between accounts to meet obligations, but still keep balances as low as possible.

A material weakness is a reportable condition in which the design or operation of the specific internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities in amounts that would be material in relation to the general purpose financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions.

My consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might be reportable conditions and, accordingly, would not necessarily disclose all reportable conditions that are also considered to be material weakness as defined above. However, I believe none of the reportable conditions described above is a material weakness.

I also had discussions about other matters involving procedures associated with internal control structure and its operation that have not been reported to management, but they were designed to assist management in making decisions on improvements to the system of internal control. It was noted that the internal control system showed an improvement over the previous years.

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Allenstown School District  
December 20, 1994  
Page 4 of 4

This report is intended for the information of management, the School Board, the cognizant audit agency, and other federal audit agencies. This restriction is not intended to limit the distribution of this report, which is a matter of public record.

I extend my thanks to the officials and employees of the Allenstown School District for their assistance during the course of my audit.

*Brent W Washburn*

December 20, 1994

STATE OF NEW HAMPSHIRE  
DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL SERVICES DIVISION  
P.O. BOX 1122  
CONCORD, N.H. 03302-1122  
PHONE (603) 271-3397



BUDGET FORM FOR SCHOOL DISTRICTS WHICH HAVE ADOPTED  
THE PROVISIONS OF THE MUNICIPAL BUDGET LAW

For The Fiscal Year Ended June 30, 19 96

**BUDGET OF THE SCHOOL DISTRICT**  
**OF** Allenstown, N.H.

BUDGET COMMITTEE

DATE

19

*Gabriel D. [Signature]*  
*Fernando Rodwell Jr.*  
*Roland M. Martel*  
*Arthur S. [Signature]*  
*George M. [Signature]*

*Barbara E. Fontaine Jr.*  
*Marilyn D. Blais-Boucher*  
*Judith M. Latham*  
*Dandra M. Kenney*  
*S. Michael Carter*  
*Doreen L. Gossier*

(Please sign in Ink)

**THIS BUDGET SHALL BE POSTED WITH THE SCHOOL WARRANT**  
**(See RSA 197:5-a)**

**IMPORTANT:** Please read the new RSA 32:5 applicable to all municipalities.

It requires this budget be prepared on a "gross" basis, showing all revenues and appropriations. At least one public hearing must be held on this budget.

When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the district clerk, and a copy sent to the Department of Revenue Administration at the address above.

## Allenstown

94-95

95-96

MS-27

SECTION I		WA#	EXPENDITURES FOR YEAR 199 <sup>3</sup> to 199 <sup>4</sup>	APPROPRIATIONS VOTED LAST YEAR	SCHOOL BOARD'S BUDGET RECOMMENDED	BUDGET COMMITTEE	
PURPOSE OF APPROPRIATION FUNCTION						RECOMMENDED ENSUING FISCAL YEAR	NOT RECOMMENDED ENSUING FISCAL YEAR
1000 INSTRUCTION			XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
1100 Regular Programs			1,885,071	1,992,760	2,037,804		
1200 Special Program			568,809	576,063	580,430		
1300 Vocational Programs							
1400 Other Instructional Programs			11,611	14,160	13,858		
1600 Adult/Continuing Education			600	700	700		
2000 SUPPORT SERVICES			XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2100 Pupil Services			XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2110 Attendance & Social Work			188	15,170	15,170		
2120 Guidance			104,363	101,159	99,144		
2130 Health			24,621	24,793	26,373		
2140 Psychological							
2150 Speech Path. & Audiology							
2190 Other Pupil Services			292	1,030	330		
2200 Instructional Staff Services			XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2210 Improvement of Instruction			16,350	22,576	18,575		
2220 Educational Media			20,200	22,013	21,633		
2240 Other Inst. Staff Services							
2300 General Administration			XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2310 School Board			XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2310 870 Contingency				2,000	1,000		
2310 All Other Objects			15,909	15,012	16,439		
2320 Office of Superintendent			XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2320 351 S.A.U. Management Serv.			81,540	80,405	90,473		
2320 All Other Objects							
2330 Special Area Adm. Services							
2390 Other Gen. Adm. Services			1,050	2,340	2,115		
2400 School Administrative Services			170,406	174,068	175,411		
2500 Business Services			XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2520 Fiscal							
2540 Operation & Maintenance of Plant			213,416	211,986	227,770		
2550 Pupil Transportation			107,544	114,408	120,039		
2570 Procurement							
2590 Other Business Services							
2600 Managerial Services							
2900 Other Support Services	5		298,040	333,337	425,121		
3000 COMMUNITY SERVICES							
4000 FACILITIES ACQUISITIONS & CONST.			5,664	15,201	3,001		
5000 OTHER OUTLAYS							
5100 Debt Service			XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
5100 830 Principal			130,000	125,000	125,000		
5100 840 Interest			93,300	84,313	75,438		
5200 Fund Transfers				6	6		
5220 To Federal Projects Fund			14,825	5,093	7,260		
5240 To Food Service Fund			107,183	147,000	147,000		
5250 To Capital Reserve Fund							
5255 To Expendable Trust Fund			-0-	5,000	1		
1122 Deficit Appropriation					130,000		
Supplemental Appropriation							
TOTAL APPROPRIATIONS			3,870,982	4,085,593	4,360,091	4,183,206	176,885

MS-27



ACC. #	SECTION II		REVISED REVENUES CURRENT YEAR	SCHOOL BOARD'S ESTIMATE ENSUING F.Y.	BUDGET COMMITTEE EST. ENSUING F.Y.																
	REVENUE AND CREDITS AVAILABLE TO REDUCE SCHOOL TAXES																				
	<b>REVENUE FROM STATE SOURCES</b>		xxxxxxx	xxxxxxx	xxxxxxx																
3110	Foundation Aid		1,028,647	1,063,141																	
3210	School Building Aid		37,500	37,500																	
3220	Area Vocational School																				
3230	Driver Education																				
3240	Catastrophic Aid		-0-	11,678																	
3250	Adult Education																				
3270	Child Nutrition		2,737	2,737																	
	Other State Sources (identify)																				
	<b>REVENUE FROM FEDERAL SOURCES</b>		xxxxxxx	xxxxxxx	xxxxxxx																
4410	ECIA, Chapter I & II		7,260	7,260																	
4430	Vocational Education																				
4450	Adult Education																				
4460	Child Nutrition Programs		45,665	45,665																	
4470	Handicapped Programs																				
	Federal Forest Land																				
	Other Federal Sources (identify)																				
	<b>LOCAL REVENUE OTHER THAN TAXES</b>		xxxxxxx	xxxxxxx	xxxxxxx																
5100	Sale of Bonds or Notes																				
5230	Transfer from Capital Projects Fund																				
5250	Transfer from Capital Reserve Fund																				
5255	Transfer from Expendable Trust Fund																				
1300	Tuition																				
1500	Earnings on Investments		3,602	3,602																	
1700	Public Activities Transportation		10,667	10,667																	
1900	Trust Fund Income																				
	Other Local Sources (identify) Lunch Sales		98,598	98,598																	
THIS SECTION FOR CALCULATION OF REIMBURSEMENT ANTICIPATION NOTES (RAN) PER RSA 198:20-D FOR CATASTROPHIC AID BORROWING																					
RAN, Revenue This FY _____ less																					
RAN, Revenue Last FY _____ NET RAN = _____																					
Supplemental Appropriation (Contra)																					
Unreserved Fund Balance \$ 245,812			xxxxxxx	xxxxxxx	xxxxxxx																
Fund Balance Voted From Surplus < >				1																	
Fund Balance Remaining as Revenue 245,812			245,812	-0-																	
<b>TOTAL REVENUE AND CREDITS</b>			1,480,488	1,280,849	1,280,849																
<b>DISTRICT ASSESSMENT</b>			2,605,105	3,079,242	2,902,357.																
<b>TOTAL APPROPRIATION</b>			4,085,593	4,360,091	4,183,206																
<p align="center"><b>10% LIMITATION OF APPROPRIATIONS (SEE RSA 32:18, 19)</b></p> <p>Please disclose the following items (to be excluded from the 10% calculation):</p> <p>\$ _____ Recommended Amount of Collective Bargaining Cost Items.</p> <p align="center">(RSA) 32:19)</p> <p>RSA 273-A:1,IV "Cost Item" means any benefit acquired through collective bargaining whose implementation requires an appropriation by the legislative body of the public employer with which negotiations are being conducted."</p>																					
<p align="center"><b>** Amounts Not Recommended by School Board **</b></p> <p align="center">These amounts are not included in the recommended column.</p> <table border="0"> <thead> <tr> <th>Warrant Article #</th> <th>\$ Amount</th> <th>Warrant Article #</th> <th>\$ Amount</th> </tr> </thead> <tbody> <tr> <td>_____</td> <td>_____</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>_____</td> <td>_____</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>_____</td> <td>_____</td> <td>_____</td> <td>_____</td> </tr> </tbody> </table>						Warrant Article #	\$ Amount	Warrant Article #	\$ Amount	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
Warrant Article #	\$ Amount	Warrant Article #	\$ Amount																		
_____	_____	_____	_____																		
_____	_____	_____	_____																		
_____	_____	_____	_____																		

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# **ALLENSTOWN SEWER COMMISSION**

## **SUNCOOK WASTEWATER TREATMENT FACILITY**

41 Library Street, Allenstown, New Hampshire 03275  
Tel. Office (603) 485-5600, Plant (603) 485-2027, Fax (603) 485-2218

*To the Citizens of Allenstown:*

*As I reported last year the state mandated site investigation at the treatment facility was conducted and completed in 1994. I am pleased to report the results of that study indicated no significant contamination. Based on the results the state is not requiring any further action at this time.*

*Flowmeters are being installed in both Allenstown and Pembroke, to meter the flows received at the Treatment Facility from each town. This installation will give us the ability to monitor compliance with the original "Contract For Waste Treatment Facilities" with the town of Pembroke. It is also the Commission's intent to use these meters for billing purposes with the Town of Pembroke. Under this new system each Town will pay their proportionate share of the Treatment Facility expenses, based on the metered flows. As such, the reduction of inflow and infiltration into the sewer system will be directly reflected in our portion of the Treatment Facility expenses. Therefor, the Commission will be looking into making the necessary repairs in 1995.*

*As usual the Treatment Facility continues to perform excellent and we experienced no major violations, of our permit to operate from the EPA. This permit must be renewed every 5 years, and is due for renewal in 1995. Our new permit may contain increased monitoring and reporting requirements and a tightening of the limits on our discharge to the Merrimack River.*

*As always we look forward to serving the community in the coming year.*

*Respectfully Submitted,  
Dana Clement, Superintendent*

### **ALLENSTOWN SEWER COMMISSION**

*Colin T. Egan, Chairman*

*Albert C. (Zip) Hamel, Commissioner*

*Donald A. Chaput, Commissioner*

### **PERSONNEL**

*Steven Gibbs, Chief Operator*

*Ernest Beauchesne, Chief Mechanic*

*David Herron, Laborer*

*Elizabeth (Betty) St Germain, Secretary/Bookkeeper*

**ALLENSTOWN SEWER COMMISSION****Annual Financial Report****January 1 thru December 31, 1994**

	1994 ACTUAL	1994 BUDGET	1995 PROPOSED
Income			
000 ASC-Revenue			
001 ASC-Sewer Fees	187,949.12	169,108.13	187,949.12
002 ASC-Sewer Fee Interest	1,062.88	500.00	500.00
003 ASC-Pembroke Sewer Fees	204,898.59	179,999.87	203,128.09
Total 000 ASC-Revenue	393,910.59	349,608.00	391,577.21
050 ASC-Income			
052 ASC-Misc. Income	46,011.25	500.00	500.00
056 ASC-Interest Income	1,449.11	2,000.00	1,000.00
057 ASC-Ordinance Sales		10.00	20.00
058 ASC-Inspection Fees			
062 ASC-Refunds Received		50.00	
065 ASC-Sewer Permits	7,500.00	1,000.00	5,000.00
068 ASC-State Aid	57,146.00	57,146.00	54,961.00
Total 050 ASC-Income	112,106.36	60,706.00	61,481.00
Uncategorized Income			
Total Income	506,016.95	410,314.00	453,058.21
Expense			
100 ASC-ALLENSTOWN EXPENSES			
200 ASC-Utilities			
201 ASC-Electricity	4,157.42	4,700.00	4,500.00
202 ASC-Misc. Utilities			120.00
203 ASC-Telephone	116.12	400.00	350.00
204 ASC-Water	103.00	100.00	125.00
Total 200 ASC-Utilities	4,376.54	5,200.00	5,095.00
300 ASC-ADMINISTRATION			
302 ASC-Advertising			150.00
304 ASC-Alarm			300.00
306 ASC-Bank Fees	5.00	75.00	75.00
308 ASC-Bond Payments	30,401.67	57,146.00	29,239.25
309 ASC-State Aid- Pembroke	113,114.67		25,721.75
310 ASC-Insurance, Property	357.00	450.00	450.00
312 ASC-Misc. Administration	500.00	200.00	1,000.04
Total 320 ASC-Office	1,565.86	600.00	850.00
Total 330 ASC-Professional Fees	1,187.62	1,500.00	1,500.00
340 ASC-Postage	798.66	750.00	900.00
342 ASC-Replacement Deposits		500.00	32,794.38
346 ASC-Subscriptions			
348 ASC-Training			
Total 300 ASC-ADMINISTRATION	147,930.48	61,221.00	92,980.42
400 ASC-OPERATIONS			
402 ASC-Chemicals			
Total 410 ASC-Equipment	473.21	500.00	750.00
Total 420 ASC-Fuel	94.58	200.00	200.00
Total 430 ASC-Maintenance	408.47	1,450.00	1,450.06
442 ASC-Freight	76.84	100.00	100.00
444 ASC-Tools	86.77		
446 ASC-Misc. operation			
Total 450 ASC-Sewer		2,500.00	10,750.00
460 ASC-Contractors	2,420.00	3,000.00	3,000.00
Total 400 ASC-OPERATIONS	3,559.87	7,750.00	16,250.06
ASC Accounts Payable	4,674.45		
Total 100 ASC-ALLENSTOWN EXPENSES	180,541.34	74,171.00	114,325.48



# **ALLENSTOWN SEWER COMMISSION**

## **Annual Financial Report**

**January 1 thru December 31, 1994**

	1994 ACTUAL	1994 BUDGET	1995 PROPOSED
500 PLT-PLANT EXPENSES			
600 PLT-Utilities			
601 PLT-Electricity	51,636.66	45,000.00	55,135.48
602 PLT-Heating Oil	4,604.77	7,000.00	7,000.00
603 PLT-Telephone	3,017.24	2,700.00	3,000.00
604 PLT-Water	2,941.48	3,000.00	3,000.00
Total 600 PLT-Utilities	62,200.15	57,700.00	68,135.48
700 PLT-ADMINISTRATION			
704 PLT-Advertising	106.80	76.06	100.00
706 PLT-Answering Service	590.77	625.00	625.00
708 PLT-Bank Fees		100.00	50.00
710 PLT-Fixtures	518.15	500.00	600.00
Total 711 PLT-Insurance	4,671.00	5,700.00	6,200.00
721 PLT-Misc. Administration	339.06	150.00	750.00
Total 723 PLT-Office	3,793.08	3,600.00	2,900.00
730 PLT-Paging Service	380.28	400.00	400.00
733 PLT-Postage	191.72	250.00	250.00
736 PLT-Pro Fees, Engineering	10,239.40		2,000.00
739 PLT-Pro Fees, Legal	1,435.88	2,000.00	1,500.00
742 PLT-Subscriptions	139.00	250.00	250.00
745 PLT-Training	590.00	750.00	750.00
Total 700 PLT-ADMINISTRATION	22,995.14	14,401.06	16,375.00
800 PLT-OPERATIONS			
801 PLT-Buildings and Grounds			6,000.00
Total 802 PLT-Chemicals	3,633.15	12,800.00	11,750.00
Total 814 PLT-Equipment	10,125.76	15,500.00	6,000.00
823 PLT-Fieight	919.74	700.00	900.00
824 PLT-Diesel	315.69	500.00	500.00
827 PLT-Gasoline	1,199.18	1,500.00	1,500.00
Total 830 PLT-Laboratory	7,541.66	10,000.00	8,500.00
Total 840 PLT-Maintenance	14,538.60	18,250.00	15,500.00
850 PLT-Misc. operating	659.60	700.00	1,400.00
857 PLT-Sludge Disposal	30,308.79	30,765.78	32,900.00
860 PLT-Contractors 53/47	872.20	2,200.00	1,500.00
861 PLT-Contractors 65/35	37,734.00	35,600.00	
863 PLT-Tools	1,317.97	1,800.00	1,500.00
866 PLT-Uniforms	1,925.96	1,600.00	2,000.00
Total 870 PLT-Vehicles	2,799.23	1,800.00	2,500.00
Total 800 PLT-OPERATIONS	113,891.53	133,715.78	92,450.00
Payroll Expenses			
Gross Wages	113,751.01	121,815.56	120,500.00
Payroll Taxes			
BCBS	6,736.82	5,748.30	8,892.72
FICA	7,052.37	7,410.00	7,595.00
LIFE	493.92	609.00	726.77
Medicare	1,649.34	1,732.00	1,776.25
Ret		2,987.93	3,012.50
SDI	1,471.46	1,756.78	2,068.80
SUI	1,050.00	1,165.36	1,400.00
WKCMP	1,079.36	2,580.87	1,500.00
Total Payroll Taxes	19,533.27	23,990.24	147,472.04
Total 500 PLT-PLANT EXPENSES	332,371.10	351,622.64	324,432.52
Uncategorized Expenses	3,464.23		
PLT Accounts Payable 1994	19,251.54		
Total Expense	510,950.76	425,793.64	438,758.00



## ALLENSTOWN DEATHS - 1994

<u>Date of Death</u>	<u>Place of Death</u>	<u>Name of Deceased</u>	<u>Name of Father</u>	<u>Name of Mother</u>
01/06/94	Boscawen	Alfred Beaudoin	Alfred Beaudoin	Eva Beaulieu
01/08/94	Concord	Bess Culberson	Frank Burt	Ella Osborne
01/29/94	Manchester	Alice Stokes	Daniel Martel	Regina Chenevert
02/01/94	Manchester	Bruce Noel	Chester Noel	Evelyn Peterson
02/02/94	Concord	Denise Roy	Richard Boucher	Jeanette Champagne
02/02/94	Concord	Isabel Clancy	John Costa	Anna Bosco
04/13/94	Allenstown	William Wright	Charles Wright	Helen Watson
05/02/94	Concord	Asa Morgan	Wallace Morgan	Ada Noyes
05/27/94	Manchester	Robert Bonenfant, Sr.	Donat Bonenfant	Oneda Bonenfant
06/20/94	Manchester	Andre Bergeron	Jean Bergeron	Angeline Roux
06/22/94	Manchester	Maurice Arnold	Elbra Arnold	Annie Pinkham
07/18/94	Allenstown	Daniel Lacroix	Lucien Lacroix, Jr.	Chantal Langlois
08/14/94	Concord	Linda Newell	Lynn Parker	Beatrice Sargent
08/29/94	Concord	Victoria Vallee	Estratius Aregis	Alice Batchelder
08/30/94	Manchester	William Gardner, Jr.	William Gardner, Sr.	Jeannette Faber
09/19/94	Manchester	Roger Bergeron	Sylva Bergeron	Maria Fisette
10/16/94	Concord	Eli Lallamme	Henry Lallamme	Laudia Leblanc
10/17/94	Concord	Lucy Cutting	Janness Dearborn	Edith Dalton
11/03/94	Bedford	Louis Gagne	Isadore Gagne	Elmire Ross
11/07/94	Manchester	John Dlubac	Paul Dlubac	Christine Slosler
11/17/94	Manchester	Frank Hamel	Urbain Hamel	Annie Chaput
12/05/94	Lebanon	Gordon Poirier	Richard Poirier	Suzanne McCoy
12/13/94	Concord	Wilma Smith	Adam Hoffman	Rose Susan

## ALLENSTOWN BIRTHS - 1994

<u>Date of Birth</u>	<u>Place of Birth</u>	<u>Name of Child</u>	<u>Name of Father</u>	<u>Name of Mother</u>
01/01/94	Manchester	Samantha Hickey	Richard Hickey	Nikie-Sue Lontin
01/08/94	Concord	Sandra Woods	Kevin Woods	Tracy Aube
01/19/94	Manchester	James Demos	Marc Demos	Alice Cote
01/24/94	Manchester	Adam Lavoie	Ronald Lavoie	Donna Bernier
01/31/94	Manchester	Christopher Stiasny	Steven Stiasny	Carol Caldwell
02/10/94	Manchester	Deanna Chevette	Paul Chevette	Suzanne Gidley
02/23/94	Manchester	Devin Bennett	Steven Bennett	Nissa Houghton
03/30/94	Manchester	Tyler Meisenburg	Jeffrey Meisenburg	Belinda Hanneman
04/03/94	Concord	Alicia Indyk	Frank Indyk II	Kimberly Palmer
04/12/94	Concord	Brendan Flattery	Craig Flattery	Deborah Deacy
04/26/94	Concord	James Batchelder IV	James Batchelder III	Julia Sells
05/19/94	Concord	Evan Lafond	Ronald Lafond	Bernadette Biron
05/21/94	Manchester	Logan David	Robert David	Suzanne Dodier
05/26/94	Manchester	Nathan Avar	Paul Avar	Helen Desainde
05/31/94	Manchester	Katrina Lessner	Lafayette Lessner	Michelle Pelchat
06/01/94	Concord	Abigail Cleary	Thomas Cleary	Kimberly Boyce
06/10/94	Manchester	Cameron Arbo	Michael Arbo	Lisa Toto
06/16/94	Concord	Jackson Grandmaison	Ronald Grandmaison	Julie Jackson
06/21/94	Concord	Joseph St. Germain	Paul St. Germain	Meridith Courtemanche
06/30/94	Manchester	Morgan Messing	Kirk Messing	Tracy Boynton
07/03/94	Manchester	Laurin Brainerd	Shawn Roberge	Kristin Brainerd
07/03/94	Concord	Katelynn Watterson	James Watterson	Darlene Connor
07/08/94	Manchester	Brandi Malo	Dennis Malo	Teri Turnblom
07/11/94	Manchester	Kristen Seaman	Keith Seaman	Kathi Kaminski
07/12/94	Manchester	Kelsey Dionne	Michael Dionne	Denise Boudreau
07/29/94	Manchester	Dylan Letendre	Richard Letendre	Sharon Doherty
07/29/94	Manchester	Amelya Rowell	Kevin Rowell	Robin Rae
08/21/94	Manchester	Patrick Hrycuna	Fred Hrycuna	Juhanne Soucy
08/25/94	Concord	Cayla Mearin	Timothy Kearin	Ann-Marie Welch
08/26/94	Manchester	Jacob Burnham	David Burnham	Eva Tomsic
09/02/94	Nashua	Marissa Vachon	Robert Vachon	Sandra Lafrenier
09/08/94	Manchester	Kevin Gobiell	Timothy Gobiell	Sheila Patnaude
09/08/94	Concord	Carrie Brewster	Frank Brewster	Linda Gray
09/22/94	Concord	Amanda Scrocca	Russell Scrocca	Courtney Roy
09/29/94	Manchester	Emily Lockwood	George Lockwood	Noreen Senczakiewicz
10/01/94	Concord	Ronald Poitras, Jr.	Ronald Poitras	Susannah Barnhart
10/04/94	Manchester	Jonathan Martin	Victor Martin, Jr.	Stacy Mailhot

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## ALLENSTOWN BIRTHS - 1994

### Continued

<u>Date of Birth</u>	<u>Place of Birth</u>	<u>Name of Child</u>	<u>Name of Father</u>	<u>Name of Mother</u>
10/07/94	Concord	Courtney Littlefield	David Littlefield	Brenda Wering
10/14/94	Manchester	Holly Stewart	Mark Stewart	Elaine Cote
10/20/94	Manchester	Rikki Davis	Richard David	Doris Patenaude
11/11/94	Manchester	Melissa Gerrish	Scott Gerrish	Debra Partyka
11/14/94	Concord	Jessica Dahood	Stephen Dahood	Heldi Ziarko
11/23/94	Concord	Kelsey Harper	Merrill Harper	Gail Gagne
11/29/94	Concord	Joseph Ricci	Joseph Ricci	Jennifer Camelo
11/29/94	Concord	Laura Verville	David Verville	Mary Poulin
12/01/94	Concord	Cody Stanford	Paul Stanford, Jr.	Angela Coulombe
12/04/94	Lebanon	Gordon Poirier	Richard Poirier	Suzanne McCoy
12/09/94	Concord	Nathan Martineau	Todd Martineau	Brenda Rollins
12/14/94	Manchester	Kellie Cholette	James Cholette	Kathy Cushman
12/14/94	Manchester	Cameron O'Brien	Mark O'Brien	Shirley Snell
12/15/94	Manchester	Joshua O'Leary	Leigh O'Leary	Kelly Landry
12/22/94	Manchester	Samuel Bellemore	David Bellemore	Paula Seager
12/28/94	Manchester	Bradley Schaefer	Carl Schaefer	Jean Wolfinger

## ALLENSTOWN MARRIAGES - 1994

<u>Date of Marriage</u>	<u>Name of Groom</u>	<u>Residence</u>	<u>Name of Bride</u>	<u>Residence</u>
01/01/94	Warren Locke	Pembroke	Eileen Kane	Allenstown
02/05/94	Paul St. Germain	Allenstown	Merideth Courtemanche	Allenstown
02/06/94	Douglas Mercier	Allenstown	Mary Roy	Allenstown
02/12/94	Jeffrey Gage	Allenstown	Linda Mowry	Allenstown
03/12/94	Joseph Freitas III	Allenstown	Kristen Barchard	Allenstown
03/13/94	Marc Poisson	Allenstown	Shelly Brown	Allenstown
04/10/94	Yie-Win Yu	Allenstown	Shu-Fen Chen	Manchester
05/28/94	Sidney Roby	Allenstown	Irene Bourgeois	Allenstown
05/29/94	Dennis Brown, Jr.	Allenstown	Kimberly Locke	Franklin
06/11/94	Leonard Guest, Jr.	Allenstown	Cammy Lane	Pembroke
06/17/94	Ronald Bourassa	Boscawen	Shari Shackford	Allenstown
06/17/94	Stephen Dahood	Allenstown	Heidi Ziarko	Allenstown
06/18/94	Thomas Quinlan	Atlanta, GA	Christina Ayers	Atlanta, GA
06/24/94	James Clifton, III	Allenstown	Keri Oyler	Allenstown
06/25/94	Kenneth Rivet	Allenstown	Ramona McManus	Allenstown
07/02/94	Roland Arcand	Allenstown	Denise Leclerc	Allenstown
07/02/94	Thomas Bourbeau, Jr.	Allenstown	Chastity Tierney	Allenstown
07/02/94	Mark McGarnaghan	Allenstown	Lisa Lavoie	Allenstown
07/09/94	Matthew Bournival	Allenstown	Dayana Sanchez	Pembroke
07/15/94	Louis Morris, Sr.	Allenstown	Kerry George	Allenstown
07/16/94	Daniel Dubois	Allenstown	Heidi Williamson	Allenstown
07/23/94	Ayron Smith	Allenstown	Kelly Gray	Allenstown
07/28/94	Steven Gandy	Allenstown	Lynn Cote	Allenstown
08/13/94	Matthew Labell	Allenstown	Nathalie Fortier	Allenstown
08/13/94	Joseph Ricci	Allenstown	Jenniler Camelo	Allenstown
08/20/94	Paul Stanford, Jr.	Allenstown	Angela Coulombe	Allenstown
08/27/94	Alan LaFleur	Allenstown	Patricia Betourmey	Allenstown
09/03/94	Phillip Plourde	Allenstown	Lynn Gamelin	Allenstown
09/03/94	Daniel Noll	Allenstown	Deborah West	Allenstown
09/03/94	Everett Chaput III	Allenstown	Lisa Baldini	Allenstown
09/10/94	David Roy	Allenstown	Cynthia Levasseur	Allenstown
09/17/94	Jeffrey Howard	Utah	Lucie Chagnon	Allenstown
09/24/94	Jeffrey Binder	Allenstown	Debra Blitzer	Allenstown
09/24/94	Robert Fisher	Allenstown	Lisa Saindon	Allenstown
09/24/94	James Bean	Allenstown	Kara-Lee Ford	Andover
10/01/94	Travis Belleville	Allenstown	Julia Dennett	Sandwich



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**ALLENSTOWN MARRIAGES - 1994**  
**CONTINUED**

<u>Date of Marriage</u>	<u>Name of Groom</u>	<u>Residence</u>	<u>Name of Bride</u>	<u>Residence</u>
10/01/94	Marc Aliotti	Allenstown	Michelle Beaupre	Allenstown
10/03/94	James Zanni	Concord	Lisa Szanto	Allenstown
10/14/94	Roger Laffleur	Allenstown	Kimberly Zachodny	Allenstown
12/03/94	Richard Lister, Jr.	Allenstown	Christina Johnson	Allenstown
12/17/94	Nathan Grenon	Allenstown	Celeste Courtemanche	Nashua
12/17/94	Keith Silver	Allenstown	Marie Breed	Manchester
12/31/94	James O'Neil	Allenstown	Diane Madigan	Allenstown



